

**Virginia Transportation Construction  
Alliance Political Action Committee**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Mays, Glen K 15459 Heron Hideaway Cir Winter Garden, FL 34787	1.Wagmen 2.VP of Southern Division 3.Dinwiddie, VA	10/19/2021	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest	12/31/2021	\$36.88
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218	Tax Refund	10/19/2021	\$21.02
Total This Period			\$57.90

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cherry, Mike P.O. Box 4101 Midlothian, VA 23112	Campaign Contribution	Gordon Dixon	10/04/2021	\$5,000.00
Clemente, Nick P.O. Box 4226 Leesburg, VA 20177	Campaign Contribution	Gordon Dixon	10/04/2021	\$1,000.00
Coyner, Carrie P.O. Box 58 Chesterfield, VA 23832	Campaign Contribution	Gordon Dixon	10/04/2021	\$1,000.00
Durant, Tara P.O. Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Gordon Dixon	10/04/2021	\$10,000.00
McAuliffe for Governor 1601 N Kent St 900 Arlington, VA 22209	Campaign Contribution	Gordon Dixon	10/04/2021	\$10,000.00
Pyon, Harold P.O. Box 26141 Alexandria, VA 22313	Campaign Contribution	Gordon Dixon	10/04/2021	\$5,000.00
Robinson, Roxann P.O. Box 4627 Midlothian, VA 23112	Campaign Contribution	Gordon Dixon	10/04/2021	\$1,000.00
Surovell, Scott PO Box 289 Mt. Vernon, VA 22121	Campaign Contribution	Gordon Dixon	10/04/2021	\$1,500.00
Baldwin, Ben P.O. Box 26141 Alexandria, VA 22314	Campaign Contribution	Gordon Dixon	10/07/2021	\$5,000.00
Davis, Glenn 2901 S Lynnhaven Road 270 Virginia Beach, VA 23452	Campaign Contribution	Gordon Dixon	10/14/2021	\$2,500.00
Brown Edwards 15871 City View Drive Suite 120 Midlothian, VA 23113	Campaign Contribution	Gordon Dixon	10/15/2021	\$2,000.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	Campaign Contribution	Gordon Dixon	10/25/2021	\$2,500.00
Knight, Barry D 1852 Mill Landing Rd Virginia Beach, VA 23457	Campaign Contribution	Gordon Dixon	10/28/2021	\$2,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Gordon Dixon	10/28/2021	\$5,000.00
Sullivan, Richard PO Box 50753 Arlington, VA 22205	Campaign Contribution	Gordon Dixon	10/28/2021	\$2,500.00
Webert, Michael P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Gordon Dixon	10/28/2021	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Reimbursements	Gordon Dixon	10/31/2021	\$2,055.08
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Reimbursements Postage	Gordon Dixon	10/31/2021	\$161.55
Watts, Vivian 8717 Mary Lee Lane Annandale,, VA 22003	Campaign Contribution	Gordon Dixon	11/18/2021	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Reimbursements	Gordon Dixon	11/30/2021	\$841.24
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218	Taxes	Gordon Dixon	12/21/2021	\$6.05
Ware, Lee P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Gordon Dixon	12/22/2021	\$1,000.00
Youngkin, Glenn P.O. Box 3950 Merrifield, VA 22116	Campaign Contribution	Gordon Dixon	12/22/2021	\$30,000.00
Dixon, Gordon 2404 Narvik Court Henrico, VA 23233	Mileage and Tolls	Gordon Dixon	12/31/2021	\$75.67
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Reimbursements	Gordon Dixon	12/31/2021	\$468.30
Total This Period				\$92,607.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$400.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$57.90</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$92,607.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$92,607.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$470,561.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$57.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$457.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$471,019.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,607.89		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$92,607.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$378,411.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$394,947.24	
22. Previous Receipts [Line 24 from last report]	\$109,098.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$457.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,556.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$504,503.61</b>
26. Previous Disbursements [Line 28 from last report]	\$33,483.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,607.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$126,091.72</b>
<b>29. Ending Balance</b>			<b>\$378,411.89</b>