Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 12

| (PAC-12-00143)  |   | 1                | 1                           | ,                    |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| American Paving Fabrics<br>6910 O'Connor Road<br>Hanover, VA 21076                                    | 1.<br>2.Contractor<br>3.Hanover, MD   | 12/21/2021       | \$1,090.50                  | \$1,090.50           |
| Blakemore Construction Corporation<br>PO Box 27404<br>Richmond, VA 23261                              | 1.<br>2.Construction<br>3.Richmond, VA  | 12/21/2021       | \$4,072.50                  | \$4,072.50           |
| Boring Contractors, Inc.<br>25207 Lee Highway<br>Abingdon, VA 24210                                   | 1.<br>2.Contracting<br>3.Abingdoon, Virginia  | 12/21/2021       | \$1,090.50                  | \$1,090.50           |
| Boxley Asphalt LLC<br>1678 Lawyers Road<br>Lynchburg, VA 24501  | 1.<br>2.Contractor<br>3.Lynchburg, VA   | 11/15/2021       | \$4,072.50                  | \$4,072.50           |
| Chemung Contracting Corporation<br>10496 Quarry Drive<br>PO Box 12<br>Mitchells, VA 22729             | 1.<br>2.Contracting<br>3.Mitchells, Virginia  | 11/15/2021       | \$4,072.50                  | \$4,072.50           |
| Colony Construction<br>2333 Anderson Highway<br>Powhatan, VA 23139                                    | 1.<br>2.Construction<br>3.Powhatan, VA  | 11/15/2021       | \$4,072.50                  | \$4,072.50           |
| Delta Contracting<br>564-A Trollingwood Road<br>Haw River, NC 27258                                   | 1.<br>2.Contracting<br>3.Haw River, NC  | 11/15/2021       | \$547.50                    | \$547.50             |
| Luck Stone Corporation<br>515 Stone Mill Drive<br>Manakin-Sabot, VA 23103                             | 1.<br>2.Stone Materials<br>3.Manakin-Sabot, VA  | 11/15/2021       | \$547.50                    | \$547.50             |
| Makco Inc.<br>PO Box 356<br>Charlottesville, VA 22902   | 2.Contractor     3.Charlottesville, Virginia  | 11/15/2021       | \$3,527.99                  | \$3,527.99           |
| Maymead Inc.<br>PO Box 911<br>Mountain City, TN 37683-0911  | 1.     2.Highway Construction     3.Mountain City, TN   | 11/15/2021       | \$4,072.50                  | \$8,145.00           |
| Richmond Machinery & Equipment Co, Inc 1701 Roseneath Rd Richmond, VA 23230                           | 2.Machinery and Equipment Sales     3.Richmond, VA  | 11/15/2021       | \$547.50                    | \$547.50             |
| Rockydale Quarries<br>P.O. Box 8425<br>Roanoke, VA 24014  | 1.<br>2.Quarry<br>3.Roanoke, Virginia   | 11/15/2021       | \$547.50                    | \$547.50             |

Richmond, VA 23234

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor S.L. Williamson Company, Inc. 2.Paving PO Box 648 11/05/2021 \$4,072.50 \$4,072.50 Charlottesville, VA 22902 3. Charlottesville, Virginia Traffic Safety Supplies 24 Lucas Rd 2.Traffic Equipment 11/15/2021 \$547.50 \$547.50 Fishersville, VA 22939 3. Fishersville, VA Virginia Paving Company 14500 Avion Parkway 2.Paving 11/15/2021 \$4,072.50 \$4,072.50 Suite 200 3. Chantilly, Virginia Chantilly, VA 20151 W-L Construction & Daving Inc. P. O. Drawer 927 2. Construction and Paving 11/15/2021 \$4,072.50 \$8,145.00 Chilhowie, VA 24319 3. Chilhowie, Virginia Whitehurst Paving Company 2800 Deppwater Terminal Road 2.Paving 11/15/2021 \$4,072.50 \$4,072.50

3. Richmond, Virginia

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

\$45,098.99

2 of 12

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 10/01/202 | 1 Through:<br>Page: | 12/31/2021<br>3 of 12 |
|---|-----------------------------|---------------------|-----------------------|
| No Schedule B results to display.       |                             |                     |                       |

Old Dominion Highway PAC (PAC-12-00143)

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 12

No Schedule C results to display.

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 5 of 12

| (PAC-12-00143)  |   | 1   | 1                   | ,              |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                               | Item or Service                                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Carr, Betsy B.<br>PO Box 14625<br>Richmond, VA 23221                                      | Political Contribution                          | Blair<br>Williamson                             | 10/05/2021          | \$500.00       |
| Easter Associates, Inc.<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902 | Debt Payment for: 09/24/2021 PAC Administration | Blair<br>Williamson                             | 10/05/2021          | \$500.00       |
| Helmer, Dan<br>PO Box 7267<br>Fairfax Statio, VA 22039                                    | Political contribution                          | Blair<br>Williamson                             | 10/05/2021          | \$250.00       |
| Mason, Montgomery<br>PO Box 232<br>Willimsburg, VA 23187                                  | Political Contribution                          | Blair<br>Williamson                             | 10/05/2021          | \$500.00       |
| Sickles, Mark D<br>PO Box 10628<br>Franconia, VA 22310                                    | Political Contribution                          | Blair<br>Williamson                             | 10/05/2021          | \$1,000.00     |
| Wampler, William<br>PO Box 1683<br>Abingdon, VA 24212                                     | Political contribution                          | Blair<br>Williamson                             | 10/05/2021          | \$250.00       |
| Hashami, Ghazala<br>P. O. Box 72923<br>Richmond, VA 23235                                 | Political contribution                          | Blair<br>Williamson                             | 10/26/2021          | \$250.00       |
| Ransone, Margaret Bevans<br>PO Box 358<br>Kinsale, VA 22488                               | Political Contribution                          | Blair<br>Williamson                             | 11/13/2021          | \$500.00       |
| Ware, R. Lee<br>2401 Rochester Court<br>Midlothian, VA 23113                              | Political Contribution                          | Blair<br>Williamson                             | 11/13/2021          | \$500.00       |
| Greenhalgh, Karen<br>P.O. Box 62945<br>Virginia Beach, VA 23466                           | Political Contribution                          | Blair<br>Williamson                             | 11/29/2021          | \$250.00       |
| Kilgore, Terry G<br>PO Box 669<br>Gate City, VA 24251                                     | Political Contribution                          | Blair<br>Williamson                             | 11/29/2021          | \$1,000.00     |
| Ruff, Frank M<br>PO Box 332<br>Clarksville, VA 23927                                      | Political Contribution                          | Blair<br>Williamson                             | 11/29/2021          | \$250.00       |
| Taylor, Kim<br>3810 Solebury Place<br>Midlothian, VA 23113                                | Political Contribution                          | Blair<br>Williamson                             | 11/29/2021          | \$250.00       |
|   |   |   |                     |                |

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 6 of 12

| (PAC-12-00143)   |                        |   |                     |                |
|--|------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                        | Item or Service        | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Wachsmann, Otto<br>3810 Solebury Place<br>Midlothian, VA 23113                     | Political contribution | Blair<br>Williamson                             | 11/29/2021          | \$250.00       |
| Austin, Terry L.<br>P.O. Box 398<br>Buchanan, VA 24066                             | Political Contribution | Blair<br>Williamson                             | 12/09/2021          | \$500.00       |
| Durant, Tara<br>P.O. Box 5055<br>Fredericksburg, VA 22403                          | Political contribution | Blair<br>Williamson                             | 12/09/2021          | \$250.00       |
| House Democratic Caucus<br>1021 East Cary Street, Suite 1275<br>Richmond, VA 23219 | political contribution | Blair<br>Williamson                             | 12/09/2021          | \$1,000.00     |
| Knight, Barry D<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457              | Political Contribution | Blair<br>Williamson                             | 12/09/2021          | \$1,000.00     |
| Bagby, Lamont<br>PO Box 15512<br>Richmond, VA 23227                                | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$500.00       |
| Bell, John<br>PO Box 223822<br>Chantilly, VA 20153                                 | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$500.00       |
| Byron, Kathy<br>PO Box 900<br>Forest, VA 24551                                     | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$500.00       |
| Cosgrove, John A<br>PO Box 15483<br>Chesapeake, VA 23328                           | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$500.00       |
| Davis, Glenn<br>1081 19th Street<br>Suite 201<br>Virginia Beach, VA 23451          | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$250.00       |
| Energized for Change PAC<br>P.O. Box 523082<br>Springfield, VA 22152               | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$1,000.00     |
| House Democratic Caucus<br>1021 East Cary Street, Suite 1275<br>Richmond, VA 23219 | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$1,000.00     |
| Norment, Thomas K.<br>PO Box 6205<br>Williamsburg, VA 23188                        | Political contribution | Blair<br>Williamson                             | 12/14/2021          | \$1,000.00     |

Total This Period

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 7 of 12

\$20,500.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Obenshain, Mark D Blair 2712 Mallards Court Political contribution 12/14/2021 \$500.00 Williamson Richmond, VA 23233 Orrock, Robert Blair P.O. Box 14731 Political contribution 12/14/2021 \$500.00 Williamson Richmond, VA 23221 Republican Commonwealth Leadership PAC Blair PO BOx 71596 Political contribution 12/14/2021 \$1,000.00 Williamson Henrico, VA 23255 Saslaw, Richard L. Blair PO Box 1856 Political contribution 12/14/2021 \$1,000.00 Williamson Springfield, VA 22151 VA is Back PAC Blair P.O. Box 71596 Political contribution 12/14/2021 \$1,000.00 Williamson Richmond, VA 23255 Virginia Senate Republican Caucus Blair PO Box 1697 Political contribution 12/14/2021 \$1,000.00 Williamson Williamsburg, VA 23187 Wyatt, Scott Blair PO Box 365 Political contribution 12/14/2021 \$250.00 Williamson Mechanicsville, VA 23111 Virginia Senate Democratic Caucus Blair PO Box 842 Political contribution 12/20/2021 \$1,000.00 Williamson Richmond, VA 23218

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021<br>8 of 12 |
|---|---|-----------------------|
| No Schedule E-1 results to display.     |   |                       |

| Old Dominion Highway PAC (PAC-12-00143) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021<br>9 of 12 |
|---|---|-----------------------|
| No Schedule E-2 results to display.     |   |                       |

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor **Easter Associates** 250 West Main St, Suite 100 **PAC** Administration \$500.00 12/31/2021 Charlottesville, VA 22902 Old Dominion Highway Contractors Association 250 West Main Street 08/31/2021 \$547.50 Suite 100 Charlottesville, VA 22902

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

10 of 12

\$1,047.50

13. Subtotal

15. Ending loan balance

14. Subtract: Loans repaid this period [from Schedule E-Part2]

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$45,098.99 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$45,098.99 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$20,500.00 10. Total [add lines 7, 8 and 9] \$20,500.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$547.50 12. Loans received this period [from Schedule E-Part 1] \$0.00

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

\$547.50

\$547.50

\$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 12 of 12

> \$78,750.00 \$47,110.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$22,511.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$45,098.99 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$45,098.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$67,610.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$47,110.70 Total Unpaid Debts [from Schedule F of this report] \$1,047.50 Committee's Receipts and Disbursements - Election Cycle \$66,354.21 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$14,407.50 Receipts from Current Reporting Previous [Line 17d above] \$45,098.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$59,506.49 25. Total Funds Available [Add lines 21 and 24] \$125,860.70 26. Previous Disbursements [Line 28 from last report] \$58,250.00 27. Disbursements from Current Reporting Period \$20,500.00 [Line 18d above]