Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor J.S.G. Corporation 5701 Centerville Road 2.Contractor 01/20/2022 \$200.00 \$200.00 Williamsburg, VA 23188 3. Williamsburg, VA **Total This Period** \$200.00

Reporting Period: 01/01/2022 Through: 03/31/2022

Page:

1 of 10

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 10
No Schedule B results to display.	

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer UMB Bank, N.A. 01/31/2022 \$11.00 1010 Grand Blvd. Interest Kansas City, MO 64106 UMB Bank, N.A. 1010 Grand Blvd. Interest 02/28/2022 \$13.31 Kansas City, MO 64106 UMB Bank, N.A. 1010 Grand Blvd. Interest 03/31/2022 \$13.09 Kansas City, MO 64106 **Total This Period** \$37.40

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 10

Alliance Political Action Com	ımittee		rage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bell, John PO Box 4489 Broadlands, VA 20148	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$2,000.00
Carr, Betsy P O Box 14625 Richmond,, VA 23221	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,000.00
DeStaph, Bill 588 Central Ave. Virginia Beach, VA 23454	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,000.00
Leftwich, Jay 308 Cedar Lakes Drive 3rd Floor Chesapeake, VA 23322	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,500.00
Marsden, Dave P O Box 10889 Burke,, VA 22009	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$5,000.00
Newman, Steve PO Box 480 Forest, VA 24551	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$2,000.00
Norment, Thomas P O Box 6205 Williamsburg,, VA 23188	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$5,000.00
Ruff, Frank PO Box 332 Clarkesville,, VA 23927	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,500.00
Stuart, Richard P.O. Box 1146 Montross, VA 22520	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,000.00
Wampler, William PO Box 1683 Abingdon, VA 24212	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$500.00
Wilt, Tony PO Box 1425 Harrisonburg, VA 22803	2022 Campaign Contribution	Gordon Dixon	01/04/2022	\$1,500.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	01/22 Reimbursements	Gordon Dixon	01/31/2022	\$1,166.15
Dixon, Gordon 2404 Narvik Court Henrico, VA 23233	Mileage and Tolls	Tom Witt	02/21/2022	\$39.86

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure VTCA Gordon 620 Moorefield Park Drive 02/22 Reimbursements 02/28/2022 \$19.07 Dixon Richmond, VA 23236 Brown Edwards 15871 City View Drive Gordon QuickBooks Subscription 03/02/2022 \$470.00 Suite 120 Dixon Midlothian, VA 23113 **VTCA** 620 Moorefield Park Drive Gordon 03/22 Reimbursements 03/31/2022 \$86.00 120 Dixon Richmond, VA 23236 **VTCA** 620 Moorefield Park Drive Gordon Postage 03/31/2022 \$34.65 120 Dixon Richmond, VA 23236

Reporting Period: 01/01/2022 Through: 03/31/2022

Page:

5 of 10

\$23,815.73

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 01/01/2022 Through: (Page:		
No Schedule E-1 results to display.			

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 7 of 10			
No Schedule E-2 results to display.				

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 10	
No Schedule F results to display.		

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$37.40
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]		\$23,815.73	
10. Total [add lines 7, 8 and 9]			\$23,815.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Virginia Transportation Construction

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 10 of 10

Alliance Political Action Committee			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$378,411.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$37.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$237.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$378,649.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,815.73		
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]			\$23,815.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$354,833.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$378,411.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$237.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$237.40	
25. Total Funds Available [Add lines 21 and 24]			\$378,649.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,815.73		
28. Total Disbursements this Election Cycle			\$23,815.73
29. Ending Balance			\$354,833.56