

**Virginia Transportation Construction
Alliance Political Action Committee**

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

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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
J.S.G. Corporation 5701 Centerville Road Williamsburg, VA 23188	1. 2.Contractor 3.Williamsburg, VA	01/20/2022	\$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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest	01/31/2022	\$11.00
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest	02/28/2022	\$13.31
UMB Bank, N.A. 1010 Grand Blvd. Kansas City, MO 64106	Interest	03/31/2022	\$13.09
Total This Period			\$37.40

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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
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

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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
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	02/22 Reimbursements	Gordon Dixon	02/28/2022	\$19.07
Brown Edwards 15871 City View Drive Suite 120 Midlothian, VA 23113	QuickBooks Subscription	Gordon Dixon	03/02/2022	\$470.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	03/22 Reimbursements	Gordon Dixon	03/31/2022	\$86.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Postage	Gordon Dixon	03/31/2022	\$34.65
Total This Period				\$23,815.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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

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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