

**Heavy Construction Contractors
Association (HCCA) PAC (PAC-12-00190)**

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
Insight, LLC 14707-A Willard Road Chantilly, VA 20151	1. 2. Utility Locating 3. Chantilly, VA	03/27/2012	\$2,400.00	\$2,400.00
Kruckenberg Service Company 80 Buttgens Lane Stafford, VA 22554	1. 2. Contractor 3. Stafford, VA	03/02/2012	\$1,200.00	\$1,200.00
National Asphalt Manufacturing Company 3400 Old Pickett Road Fairfax, VA 22031	1. 2. Manufacture of Asphalt 3. Fairfax, VA	03/20/2012	\$1,200.00	\$1,200.00
Theros Equipment 4597 Lee Highway New Baltimore, VA 20187	1. 2. Equipment Dealer 3. New Baltimore, VA	03/05/2012	\$400.00	\$400.00
Western Branch Diesel 12011 Balls Ford Road Manassas, VA 20109	1. 2. Distributor of Engines 3. Manassas, VA	03/15/2012	\$150.00	\$150.00
Total This Period			\$5,350.00	

No Schedule B results to display.

No Schedule C results to display.

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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
VUHCC c/o Bill Witt 3527 Business Center Drive Chesapeake, VA 23323	Annual Fees to VUHCC	Roy Beckner	01/18/2012	\$4,000.00
HCCA 8410 Quarry Road 201 Manassas, VA 20110	Food for Event	Roy Beckner	03/05/2012	\$398.37
Weisco 9073 Liberia Avenue Manassas, VA 20110	Trophy	Roy Beckner	03/05/2012	\$8.40
Friends of Scott Lingamfelter 114 Duke Street Alexandria, VA 22314	Political Contribution	Roy Beckner	03/20/2012	\$250.00
Susie Charters, Captain Greg Buckner 2035 Papas Lane Lusby, MD 20657	Fishing trip deposit	Roy Beckner	03/20/2012	\$2,400.00
Susie Charters, Captain Greg Buckner 2035 Papas Lane Lusby, MD 20657	Deposit for additonal boat	Roy Beckner	03/27/2012	\$400.00
Total This Period				\$7,456.77

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]	5	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$7,456.77	
10. Total [add lines 7, 8 and 9]			\$7,456.77
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]		\$9,495.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,020.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,456.77		
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]			\$7,456.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,563.75
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		\$9,495.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,020.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,456.77		
28. Total Disbursements this Election Cycle			\$7,456.77
29. Ending Balance			\$7,563.75