

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Virginia Transportation Construction Alliance Political Action Committee

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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
Rust, Tom 730 Elden Street Herndon,, VA 20170	Campaign Contribution	Jeffrey C. Southard	10/01/2013	\$2,500.00
McAuliffe for Governor 1601 N Kent St 900 Arlington, VA 22209	Campaign Contribution	Jeffrey C. Southard	10/02/2013	\$10,000.00
Ruff, Frank PO Box 332 Clarksville,, VA 23927	Campaign Contribution	Jeffrey C. Southard	10/02/2013	\$2,000.00
Yancy, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Jeffrey C. Southard	10/02/2013	\$500.00
BaCote, Mamyne P.O. Box 5154 Newport News, VA 23605	Campaign Contribution	Jeff	10/03/2013	\$500.00
Bulova, David P.O. Box 1006 Fairfax, VA 22039	Campaign Contribution	Jeffrey C. Southard	10/03/2013	\$500.00
Watson, Michael P.O. Box 6628 Williamsburg, VA 23188	Campaign Contribution	Jeffrey C. Southard	10/03/2013	\$1,000.00
Howell, Janet PO Box 2608 Reston, VA 20195	Campaign Contribution	Jeffrey C. Southard	10/07/2013	\$1,500.00
McWaters, Jeff 1207 Laskin Road Virginia Beach, VA 23451	Campaign Contribution	Jeffrey C. Southard	10/08/2013	\$1,000.00
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Jeffrey C. Southard	10/08/2013	\$1,000.00
Jones, Chris P O Box 5059 Suffolk,, VA 23435	Campaign Contribution	Jeffrey C. Southard	10/15/2013	\$3,000.00
Krupicka, Robert ` P.O. Box 25455 Alexandria, VA 22313	Campaign Contribution	Jeffrey C. Southard	10/18/2013	\$500.00
Watkins, John P O Box 159 Midlothian, VA 23113	Campaign Contribution	Jeffrey C. Southard	10/18/2013	\$5,000.00

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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
Cox, Kirk PO Box 1205 Colonial Heights, VA 23831	Campaign Contribution	Jeffrey C. Southard	10/24/2013	\$2,500.00
Southard, Jeffrey C 620 Moorefield Park Dr 120 Richmond, VA 23236	Exps 10-1-31-13	Jeffrey C. Southard	10/31/2013	\$35.51
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	10/13 Reimbursements	Jeffrey C. Southard	10/31/2013	\$629.26
Jones, Chris P O Box 5059 Suffolk,, VA 23435	Luncheon for Chris Jones	Jeffrey C. Southard	11/14/2013	\$429.33
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	11/13 Reimbursements	Jeffrey C. Southard	11/30/2013	\$54.08
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	12/13 Reimbursements	Jeffrey C. Southard	12/31/2013	\$170.55
Total This Period				\$32,818.73

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]	0	\$0.00	
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	0		\$0.00
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]		\$32,818.73	
10. Total [add lines 7, 8 and 9]			\$32,818.73
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]		\$123,878.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,878.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,818.73		
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]			\$32,818.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,059.61
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		\$50,643.61	
22. Previous Receipts [Line 24 from last report]	\$168,234.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,234.70	
25. Total Funds Available [Add lines 21 and 24]			\$218,878.31
26. Previous Disbursements [Line 28 from last report]	\$94,999.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,818.73		
28. Total Disbursements this Election Cycle			\$127,818.70
29. Ending Balance			\$91,059.61