

# Virginia Ready-Mixed Concrete Association Political Action Committee (PAC-12-00194)

Reporting Period: 10/01/2013 Through: 12/31/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barger 10 Bordens School Lane Lexington, VA 24450	1. 2.Supplier 3.Lexington VA	10/30/2013	\$500.00	\$500.00
Capital Concrete PO Box 1137 Norfolk, VA 23501	1. 2.Ready-Mixed Concrete 3.Norfolk, VA	11/22/2013	\$150.00	\$1,150.00
Capital Concrete P O Box 1137 Norfolk, VA 23501	1. 2.Ready Mixed Concrete 3.Norfolk, VA	11/22/2013	\$400.00	\$400.00
Carter Machinery P O Box 3096 Salem, VA 24153	1. 2.Supplier 3.Salem, VA	10/18/2013	\$300.00	\$300.00
Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2.Ready-Mix Concrete Producer 3.Burlington, NC	10/09/2013	\$150.00	\$550.00
Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2.Ready-Mix Concrete Producer 3.Burlington, NC	10/30/2013	\$500.00	\$1,050.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2.Ready mixed concrete 3.Gambrills, MD	10/09/2013	\$550.00	\$550.00
Essex Concrete P O Box 127 Tappahannock, VA 22560	1. 2.Ready mixed concrete 3.Tappahannock, VA	10/30/2013	\$150.00	\$150.00
Essroc Cement Corporation PO Box 4099 Winchester, VA 22604	1. 2.Ready-Mixed Concrete 3.Winchester, VA	10/30/2013	\$1,000.00	\$1,550.00
Luck Stone P O Box 29682 Richmond, VA 23242	1. 2.Supplier 3.Richmond, VA	10/30/2013	\$500.00	\$500.00
Luck Stone P O Box 29682 Richmond, VA 23242	1. 2.Supplier 3.Richmond, VA	11/22/2013	\$400.00	\$900.00
R R Beasley P O Box 719 Callao, VA 22435	1. 2.Ready mixed concrete 3.Callao, VA	10/30/2013	\$500.00	\$500.00

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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
Rappahanock Concrete P O Box 520 Glouster, VA 23061	1. 2.Ready mixed concrete 3.Glouster, VA	10/30/2013	\$150.00	\$150.00
Rockydale Quarries P O Box 8475 Roanoke, VA 24014	1. 2.Supplier 3.Roanoke, VA	11/22/2013	\$125.00	\$125.00
S. B. Cox Ready Mix, Inc P.O. Box 5363 Glen Allen, VA 23058	1. 2.Ready-Mix Concrete Producer 3.Richmond, VA	10/30/2013	\$1,500.00	\$1,500.00
Sterling Transport PO Box 456 Lakeview, NC 28350	1. 2.Ready-Mixed Concrete 3.Lakeview, NC	11/22/2013	\$125.00	\$275.00
T&W Block P O Box 487 Onley, VA 23418	1. 2.Ready mixed concrete 3.	10/30/2013	\$400.00	\$400.00
Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2.Ready Mixed concrete 3.	10/03/2013	\$400.00	\$400.00
Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2.Ready Mixed concrete 3.	10/03/2013	\$1,800.00	\$2,200.00
Vulcan Materials Company Political Action Committee 4401 N. Patterson Avenue Winston-Salem, NC 27105	1. 2.Ready-mix company PAC 3.Winston-Salem, NC	11/22/2013	\$400.00	\$1,200.00
Wilson Ready Mixed P O Box 1347 Harrisonburg, VA 22803	1. 2.Ready Mixed Concrete 3.Harrisonburg, VA	10/28/2013	\$150.00	\$150.00
WR Grace 5500 Chemical Rd Baltimore, MD 21226	1. 2.Ready mixed concrete 3.Baltimore, MD	11/22/2013	\$400.00	\$400.00
Total This Period			\$10,550.00	

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
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902		Stephen Render	10/01/2013	\$110.00
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	PAC Administrative Expense	Stephen Render	10/01/2013	\$110.00
Spring Creek Golf Club 109 Clubhouse Way Gordonsville, VA 22942	Golf Course Fees for PAC event	Stephen Render	10/14/2013	\$2,448.50
T&N 205 12th Street NE Charlottesville, VA 22902	Printing	Stephen Render	10/18/2013	\$17.37
Old Forge Sporting 7945 Long Reach Road Providence Forge, VA 23140	Shooting event PAC expense	Stephen Render	10/24/2013	\$786.00
Rust Campaign P O Box 913 Herndon, VA 20172	Contribution	Stephen Render	10/24/2013	\$2,000.00
Marshall III Campaign P O Box 439 Danville, VA 24543	Contribution	Stephen Render	10/25/2013	\$1,000.00
Albo Campaign 6367 Rolling Mill Place 102 Springfield, VA 22152	Contribution	Stephen Render	10/28/2013	\$500.00
Chris Jones Campaign P O Box 5059 Suffolk, VA 23435	Contribution	Stephen Render	10/28/2013	\$500.00
Cox Campaign P O Box 1205 Colonial Heights, VA 23834	Contribution	Stephen Render	10/28/2013	\$500.00
Howell for Delegate P O Box 8296 Fredericksburg, VA 22404	Contribution	Stephen Render	10/28/2013	\$1,000.00
Hugo Campaign P O Box 893 Centreville, VA 20122	Contribution	Stephen Render	10/28/2013	\$500.00
Kilgore Campaign P O Box 669 Gate City, VA 24251	Contribution	Stephen Render	10/28/2013	\$500.00

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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
Landes Campaign P O Box 12 Verona, VA 24482	Contribution	Stephen Render	10/28/2013	\$500.00
Scott Campaign 206 S Main Street 203 Culpepper, VA 22701	Contribution	Stephen Render	10/28/2013	\$500.00
Toscano Campaign 211 E High Street Charlottesville, VA 22902	Contribution	Stephen Render	10/28/2013	\$500.00
Ware Campaign P O Box 689 Powhatan, VA 23139	Contribution	Stephen Render	10/28/2013	\$500.00
Watts Campaign 8717 Mary Lee Lane Annandale, VA 22003	Contribution	Stephen Render	10/28/2013	\$250.00
Wilt Campaign P O Box 1425 Harrisonburg, VA 22803	Contribution	Stephen Render	10/28/2013	\$500.00
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	PAC event expenses	Stephen Render	10/31/2013	\$2,525.92
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	PAC event expenses	Stephen Render	11/29/2013	\$1,732.64
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Postage expense	Stephen Render	11/29/2013	\$19.15
Rust Campaign P O Box 913 Herndon, VA 20172	Contribution	Stephen Render	12/09/2013	\$1,000.00
Joe T May Campaign P O Box 2146 Leesburg, VA 20177	Contribution	Stephen Render	12/11/2013	\$500.00
Total This Period				\$18,499.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Event expense payable	12/31/2013	\$425.00
Total This Period			\$425.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$10,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$1.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$10,551.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$18,499.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,499.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,434.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,551.21		
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		\$10,551.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,985.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,499.58		
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]			\$18,499.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,486.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$425.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,330.55	
22. Previous Receipts [Line 24 from last report]	\$8,351.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,551.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,902.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,233.36</b>
26. Previous Disbursements [Line 28 from last report]	\$1,247.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,499.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,747.08</b>
<b>29. Ending Balance</b>			<b>\$1,486.28</b>