

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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				
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2.Ready-Mixed Concrete 3.Charlottesville, VA	09/30/2023	\$150.00	\$150.00
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2.Ready-Mixed Concrete 3.Charlottesville, VA	09/30/2023	\$200.00	\$350.00
Argos Ready Mix Carolina Corporation PO Box 11063 Richmond, VA 23230	1. 2.Ready mixed concrete 3.Richmond, VA	09/30/2023	\$150.00	\$150.00
Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2.Ready-Mix Concrete Producer 3.Burlington, NC	09/30/2023	\$200.00	\$200.00
Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2.Ready-Mix Concrete Producer 3.Burlington, NC	09/30/2023	\$200.00	\$400.00
Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2.Ready-Mix Concrete Producer 3.Burlington, NC	09/30/2023	\$200.00	\$600.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2.Ready mixed concrete 3.Gambrills, MD	09/30/2023	\$150.00	\$150.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2.Ready mixed concrete 3.Gambrills, MD	09/30/2023	\$200.00	\$350.00
Command Alkon 1800 International Park Drive Birmingham, VA 35243	1. 2.concrete 3.Birmingham, AL	09/30/2023	\$150.00	\$150.00
Concrete Plants, Inc 161 Center Gove Rd 254 Randolph, NJ 07869	1. 2.Concrete 3.Randolph, NJ	09/30/2023	\$300.00	\$300.00
Elizabeth River Concrete 781 Princess Anne Rd Virginia Beach, VA 23457	1. 2.Concrete 3.Virginia Beach, VA	09/30/2023	\$150.00	\$150.00
Elizabeth River Concrete 781 Princess Anne Rd Virginia Beach, VA 23457	1. 2.Concrete 3.Virginia Beach, VA	09/30/2023	\$200.00	\$350.00

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Full Name of Contributor Mailing Address of Contributor				
Holcim USA 1800 Dove Lane Midlothian, TX 76065	1. 2.Cement and Aggregate Supplier 3.Midlothian TX	09/30/2023	\$150.00	\$150.00
Holcim USA 1800 Dove Lane Midlothian, TX 76065	1. 2.Cement and Aggregate Supplier 3.Midlothian TX	09/30/2023	\$400.00	\$550.00
Luckstone 2981 Richmond Rd Charlottesville, VA 22911	1. 2.Concrete 3.Charlottesville, VA	09/30/2023	\$200.00	\$200.00
Luckstone 2981 Richmond Rd Charlottesville, VA 22911	1. 2.Concrete 3.Charlottesville, VA	09/30/2023	\$200.00	\$400.00
Luckstone 2981 Richmond Rd Charlottesville, VA 22911	1. 2.Concrete 3.Charlottesville, VA	09/30/2023	\$400.00	\$800.00
Lynchburg Ready Mix PO Box 10066 Lynchburg, VA 24503	1. 2.Ready-Mixed Concrete 3.Lynchburg, VA	09/30/2023	\$150.00	\$150.00
Lynchburg Ready Mix PO Box 10066 Lynchburg, VA 24503	1. 2.Ready-Mixed Concrete 3.Lynchburg, VA	09/30/2023	\$200.00	\$350.00
M&A Concrete 3321 Valley Lee S Laurel, MD 20724	1. 2.Concrete 3.Laurel, MD	09/30/2023	\$200.00	\$200.00
M&A Concrete 3321 Valley Lee S Laurel, MD 20724	1. 2.Concrete 3.Laurel, MD	09/30/2023	\$300.00	\$500.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	09/30/2023	\$150.00	\$150.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	09/30/2023	\$150.00	\$300.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	09/30/2023	\$400.00	\$700.00

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Full Name of Contributor Mailing Address of Contributor				
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	09/30/2023	\$200.00	\$900.00
Polarmatic LTD 201 E Fifth St Cincinnati, OH 45202	1. 2.Concrete 3.Cincinnati, OH	09/30/2023	\$150.00	\$150.00
Polarmatic LTD 201 E Fifth St Cincinnati, OH 45202	1. 2.Concrete 3.Cincinnati, OH	09/30/2023	\$200.00	\$350.00
Ready Mixed Concrete Company PO Box 11063 Richmond, VA 23230	1. 2.Ready-Mixed Concrete 3.Richmond, VA	09/30/2023	\$200.00	\$200.00
Ready Mixed Concrete Company PO Box 11063 Richmond, VA 23230	1. 2.Ready-Mixed Concrete 3.Richmond, VA	09/30/2023	\$200.00	\$400.00
Rockydale Quarries P O Box 8475 Roanoke, VA 24014	1. 2.Supplier 3.Roanoke, VA	09/30/2023	\$200.00	\$200.00
Swope & Associates 4616 Candlelight Court Glen Allen, VA 23060	1. 2.Ready mixed concrete 3.Glen Allen, VA	09/30/2023	\$200.00	\$200.00
Swope & Associates 4616 Candlelight Court Glen Allen, VA 23060	1. 2.Ready mixed concrete 3.Glen Allen, VA	09/30/2023	\$200.00	\$400.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2.Ready-Mixed Concrete 3.Lexington SC	09/30/2023	\$200.00	\$200.00
Vulcan Materials 4401 N Patterson Ave Winston-Salem, NC 27105	1. 2.Ready mixed concrete 3.Winston-Salem, NC	09/30/2023	\$200.00	\$200.00
Vulcan Materials 4401 N Patterson Ave Winston-Salem, NC 27105	1. 2.Ready mixed concrete 3.Winston-Salem, NC	09/30/2023	\$200.00	\$400.00
Vulcan Materials 4401 N Patterson Ave Winston-Salem, NC 27105	1. 2.Ready mixed concrete 3.Winston-Salem, NC	09/30/2023	\$200.00	\$600.00

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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
Vulcan Materials 4401 N Patterson Ave Winston-Salem, NC 27105	1. 2.Ready mixed xoncrete 3.Winston-Salem, NC	09/30/2023	\$1,000.00	\$1,600.00
Total This Period			\$8,500.00	

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 W Main Street Suite 100 CHARLOTTESVILLE, VA 22902	Golf Expenses	Ted Knight	09/30/2023	\$5,262.00
Total This Period				\$5,262.00

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]	37	\$8,500.00	
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	37		\$8,500.00
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]		\$5,262.00	
10. Total [add lines 7, 8 and 9]			\$5,262.00
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]		\$12,623.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,123.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,262.00		
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]			\$5,262.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,861.11
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		\$14,558.11	
22. Previous Receipts [Line 24 from last report]	\$365.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,865.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,423.11
26. Previous Disbursements [Line 28 from last report]	\$2,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,262.00		
28. Total Disbursements this Election Cycle			\$7,562.00
29. Ending Balance			\$15,861.11