501 Sixth Ave

St. Albans, WV 25177

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allan Myers VA, Inc 301 Concourse Blvd 2.Contractor 08/16/2024 \$5,500.00 \$5,500.00 300 3.Glen Allen, VA Glen Allen, VA 23059 Alpha Corporation 21000 Atlantic Blvd. 2. Engineering Corporation \$1,500.00 08/16/2024 \$1,500.00 Suite 400 3.Dulles, VA Dulles, VA 20166 Carter Machinery Company, Inc. 1330 Lynchburg Tpke 2. Heavy Equipment Dealer 08/16/2024 \$2,500.00 \$2,500.00 Salem, VA 24153 3.Salem, VA Charles Ryan Associates 104 Shockoe Slip 2.Accounting 08/16/2024 \$500.00 \$500.00 Suite A 3.Richmond, VA Richmond, VA 23219 Davenport & Davenport & LLC 901E Cary St 2.Investment 08/16/2024 \$3,500.00 \$3,500.00 1100 3.Richmond, VA Richmond, VA 23219 J.S.G. Corporation 5701 Centerville Road 2.Contractor 07/23/2024 \$1,000.00 \$1,000.00 Williamsburg, VA 23188 3. Williamsburg, VA Lee Hy Paving Corporation 2.Contractor PO Box 5036 08/16/2024 \$5,500.00 \$5,500.00 Glen Allen, VA 23058 3.Glen Allen, VA MAKCO, Inc PO Box 1007 2. Hwy Construction - Guardrail 07/23/2024 \$5,500.00 \$5,500.00 Troy,, VA 22974 3.Troy, VA McDonough Bolyard Peck, Inc 3040 Williams Dr. 2. Engineering Consultants 08/16/2024 \$3,500.00 \$3,500.00 300 3.Fairfax, VA Fairfax, VA 22031 McPeak Supply, LLC PO Box 20368 2. General Materials Construction Supplier 07/23/2024 \$1,500.00 \$1,500.00 Roanoke, VA 24018 Roanoke, VA Morris, Amy 1.T3 6319 Wendy Ann Ct. 2.President 07/23/2024 \$1,500.00 \$1,500.00 Fairfax Station, VA, VA 22039 3.Fairfax, VA Orders Construction Company

2. Full Service Bridge Company

3.St. Albans, WV

Reporting Period: 05/26/2024 Through: 08/31/2024

07/23/2024

\$5,500.00

\$5,500.00

Page:

1 of 10

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Rockydale Quarries Corporation PO Box 8425 2.Crushed Stone 08/15/2024 \$3,500.00 \$3,500.00 Roanoke, VA 24014 3.Roanoke, VA Salem Stone Corporation PO Box 1620 2.Aggregates 08/16/2024 \$2,500.00 \$2,500.00 Dublin, VA 24084 3.Salem, VA Slurry Pavers, Inc 1277 Mountain Road 2.Paving 08/15/2024 \$5,500.00 \$5,500.00 3.Glen Ällen, VA Glen Allen,, VA 23060 Virginia Vermiculite, LLC. 2.Aggregate Producer PO Box 70 \$500.00 07/23/2024 \$500.00 Louisa, VA 23093 3.Louisa, V

Reporting Period: 05/26/2024 Through: 08/31/2024

Page:

\$49,500.00

2 of 10

Virginia Transportation Construction Alliance Political Action Committee	Page: 3 of 10	
No Schedule B results to display.		

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 4 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Morgan Stanley 901 East Byrd Street Suite 2000 **INTEREST** 05/31/2024 \$1,226.04 Richmond, VA 23219 Morgan Stanley 901 East Byrd Street **INTEREST** 06/28/2024 \$1,191.11 Suite 2000 Richmond, VA 23219 Morgan Stanley 901 East Byrd Street **INTEREST** 07/31/2024 \$1,235.76 Suite 2000 Richmond, VA 23219 Morgan Stanley 901 East Byrd Street **INTEREST** 08/30/2024 \$1,241.03 Suite 2000 Richmond, VA 23219 **Total This Period** \$4,893.94

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1021 E. Cary Street Ste. 1275 Richmond, VA 23219	CAMPAIGN CONTRIBUTION	Gordon Dixon	05/28/2024	\$3,500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	CAMPAIGN CONTRIBUTION	Gordon Dixon	05/28/2024	\$7,500.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	05/24 REIMBURSEMENTS	Gordon Dixon	05/31/2024	\$349.30
Internal Revenue Service 324 25th Street Ogden, UT 84401	BUSINESS TAXES	Gordon Dixon	06/03/2024	\$246.70
Marsden, Dave P O Box 10889 Burke,, VA 22009	CAMPAIGN CONTRIBUTION	Gordon Dixon	06/03/2024	\$1,500.00
DeStaph, Bill 588 Central Ave. Virginia Beach, VA 23454	CAMPAIGN CONTRIBUTION	Gordon Dixon	06/25/2024	\$1,000.00
Williams Graves, Angelia 5121 E. Virginia Beach Blvd. A-1 Norfolk, VA 23502	CAMPAIGN CONTRIBUTION	GOR	06/25/2024	\$1,000.00
Wyatt, Scott 7494 Lee Davis Road Suite 16-F Mechanicsville, VA 23111	CAMPAIGN CONTRIBUTION	Gordon Dixon	06/25/2024	\$1,000.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	06/24 REIMBURSEMENTS	Gordon Dixon	06/30/2024	\$614.60
Witt, Tom 9354 Crystal Brook Terrace Glen Allen, VA 23060	TRAVEL REIMB	GOR	07/09/2024	\$21.67
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	07/24 REIMBURSEMENTS	Gordon Dixon	07/31/2024	\$31.50
Total This Period				\$16,763.77

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 6 of 10
No Schedule E-1 results to display.		

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 7 of 10
No Schedule E-2 results to display.		

Virginia Transportation Construction	Reporting Period: 05/26/2024 Through: 08/31/2024
Alliance Political Action Committee	Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$49,500.00	
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	16		\$49,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,893.94
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]		\$16,763.77	
10. Total [add lines 7, 8 and 9]			\$16,763.77
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

Virginia Transportation Construction

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 10 of 10

Alliance Political Action Committee			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$307,720.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,893.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$54,393.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$362,114.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,763.77		
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]			\$16,763.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$345,350.42
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		\$304,621.37	
22. Previous Receipts [Line 24 from last report]	\$6,747.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,393.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,141.48	
25. Total Funds Available [Add lines 21 and 24]			\$365,762.85
26. Previous Disbursements [Line 28 from last report]	\$3,648.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,763.77		
28. Total Disbursements this Election Cycle			\$20,412.43
29. Ending Balance			\$345,350.42