

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				
Arcadis 630 Plaza Dr Ste 600 Highlands Ranch, CO 80129-2379	1. 2.Engineering Consultant 3.Highlands Ranch, CO	10/03/2024	\$500.00	\$500.00
Bartlett Controls PO Box 300 Waxhaw, NC 28173	1. 2.Industrial Equipment Supplier 3.Waxhaw, NC	09/24/2024	\$500.00	\$500.00
Bruce Howard Contracting, Inc. PO Box 492 Nelsonia, VA 23414	1. 2.Construction 3.Nelsonia, VA	09/03/2024	\$500.00	\$500.00
Consolidated Pipe and Supply Co., Inc. PO Box 2472 Birmingham, AL 35201-2472	1. 2.Industrial Manufacturer 3.Birmingham, AL	09/03/2024	\$4,000.00	\$4,000.00
Cross Underground Development 1524 Mount Pleasant Rd Unit A Chesapeake, VA 23322-1227	1. 2.Utility Contractor 3.Chesapeake, VA	09/03/2024	\$2,000.00	\$2,500.00
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d'Escoto, Inc. 1200 N Ashland Ave Ste 600 Chicago, IL 60622-8311	1. 2.Civil Engineering 3.Chicago, IL	09/24/2024	\$2,000.00	\$2,000.00
ISCO Industries, Inc. 100 Witherspoon St # 2 Louisville, KY 40202-1396	1. 2.Piping Supplier 3.Louisville, KY	09/24/2024	\$1,250.00	\$1,250.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Government Relations 3.Norfolk, VA	10/03/2024	\$1,250.00	\$1,250.00
Kimley-Horn and Associates, Inc. 421 Fayetteville St Raleigh, NC 27601-1792	1. 2.Engineering Consultant 3.Raleigh, NC	10/03/2024	\$1,250.00	\$1,250.00
Macs Electric Inc 617 Innovation Dr Chesapeake, VA 23320-3858	1. 2.Electrician Consultant 3.Chesapeake, VA	09/24/2024	\$1,250.00	\$1,250.00
Mastec Utility Services Group 700 Commerce Dr Ste 235 Saint Paul, MN 55125-9204	1. 2.Energy Infrastructure Construction 3.Saint Paul, MN	09/03/2024	\$2,500.00	\$2,500.00

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McGuireWoods 800 E Canal St Richmond, VA 23219-3916	1. 2.Legal Services 3.Richmond, VA	09/03/2024	\$1,250.00	\$1,250.00
Miller Pipeline 8850 Crawfordsville Road Indianapolis, IN 46234-1559	1. 2.Pipeline Construction 3.Indianapolis, IN	09/03/2024	\$4,000.00	\$4,000.00
Mr Pave 3127 Carroll Ave Lynchburg, VA 24501-4916	1. 2.Asphalt contractor 3.Lynchburg, VA	09/03/2024	\$1,250.00	\$1,250.00
N and S Construction 45945 Trefoil Ln #181 Sterling, VA 20166-4344	1. 2.General Contractor 3.Sterling, VA	10/03/2024	\$2,500.00	\$2,500.00
RK and K 700 E Pratt St Ste 500 Baltimore, MD 21202-4919	1. 2.Civil Engineering 3.Baltimore, MD	09/24/2024	\$1,250.00	\$1,250.00
Ross and Son's Utility Contractor, Inc. 1725 West Rd Chesapeake, VA 23323-6430	1. 2.General Utility Contractor 3.Chesapeake, VA	09/03/2024	\$3,500.00	\$7,500.00
Ross and Son's Utility Contractor, Inc. 1725 West Rd Chesapeake, VA 23323-6430	1. 2.General Utility Contractor 3.Chesapeake, VA	09/03/2024	\$4,000.00	\$7,500.00
Rouse-Sirine Associates, Ltd. 333 Office Square Ln Ste 100 Virginia Beach, VA 23462-3654	1. 2.Land Surveyor 3.Virginia Beach, VA	09/03/2024	\$1,250.00	\$1,250.00
SinglePoint Acquisitions Group, Inc 3005 Breckinridge Blvd Sutie 250 Duluth, GA 30096-4902	1. 2.Land Surveyor 3.Duluth, GA	09/24/2024	\$1,250.00	\$1,250.00
Southeast Connections 2720 Dogwood Dr SE Conyers, GA 30013-1558	1. 2.Construction company 3.Conyers, GA	09/24/2024	\$2,500.00	\$2,500.00
TRI Industries 5085 Native Pony Trail College Grove, TN 37046-1408	1. 2.Infrastructure Consultant 3.College Grove, TN	10/03/2024	\$250.00	\$250.00
W.E. Curling 4125 S Military Hwy Chesapeake, VA 23321-2701	1. 2.Utility Contractor 3.Chesapeake, VA	09/03/2024	\$4,000.00	\$4,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$44,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
BHE GT and S 10700 Energy Way Glen Allen, VA 23060-9243	1. 2. Oil and Natural Gas Company 3. Glen Allen, VA 4. In Kind: Golf Tournament Fees 5. ActualCost	09/03/2024	\$1,250.00	\$1,250.00
Mears Group, Inc 9540 Maroon Circle Englewood, CO 80112-5760	1. 2. Engineering Consulting 3. Englewood, CO 4. In Kind: Golf Tournament Fees 5. ActualCost	09/17/2024	\$3,000.00	\$3,000.00
MRC Global PO Box 513 Charleston, WV 25322-0513	1. 2. Industrial Supply Chain 3. Charleston, WV 4. In Kind: Golf Tournament Fees 5. ActualCost	09/17/2024	\$2,000.00	\$2,000.00
NPL Construction 19820 North 7th Avenue, Phoenix, AZ 85027-4741	1. 2. Gas Utility Construction 3. Phoenix, AZ 4. In Kind: Golf Tournament Fees 5. ActualCost	09/26/2024	\$2,500.00	\$2,500.00
TC Energy Columbia Gas Transmission 700 Louisiana Street Houston, TX 77002-2702	1. 2. Gas Transmission 3. Houston, TX 4. In Kind: Golf Tournament Fees 5. ActualCost	09/03/2024	\$4,000.00	\$4,000.00
Total This Period			\$12,750.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
A Safer Virginia PAC P.O. Box 3193 Virginia Beach, VA 23454-9293	Contribution to State Committee		09/24/2024	\$2,500.00
Lucas for Senate Campaign P.O. Box 700 Portsmouth, VA 23705	Contribution to State Committee		09/24/2024	\$2,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187-1697	Contribution to State Committee		09/24/2024	\$3,500.00
Total This Period				\$8,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$44,500.00	
2. Schedule B [Over \$100]	5	\$12,750.00	
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	29		\$57,250.00
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]		\$12,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,000.00	
10. Total [add lines 7, 8 and 9]			\$20,750.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$127,084.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,250.00		
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		\$57,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$184,334.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,750.00		
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]			\$20,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$163,584.42
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		\$176,084.42	
22. Previous Receipts [Line 24 from last report]	\$8,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$241,334.42
26. Previous Disbursements [Line 28 from last report]	\$57,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,750.00		
28. Total Disbursements this Election Cycle			\$77,750.00
29. Ending Balance			\$163,584.42