

Virginia Transportation Construction
Alliance Political Action Committee

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
Basic Construction Company 538 Oyster Point Rd Newport News, VA 23602	1. 2.Contractor 3.Newport News, VA	10/08/2024	\$750.00	\$750.00
Chaney Enterprises 2410 Evergreen Road Suite 201 Gambrills, MD 21054	1. 2.Aggregate 3.Gambrills, MD	11/01/2024	\$2,000.00	\$2,000.00
Luck Stone PO Box 29682 Richmond, VA 23242	1. 2.Aggregate Producer 3.Richmond, VA	10/16/2024	\$10,000.00	\$10,000.00
Total This Period			\$12,750.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	BANK INTEREST	10/31/2024	\$1,128.80
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	BANK INTEREST	11/29/2024	\$1,050.62
Morgan Stanley 901 East Byrd Street Suite 2000 Richmond, VA 23219	BANK INTEREST	12/31/2024	\$1,048.88
Total This Period			\$3,228.30

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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
Carr, Betsy P O Box 14625 Richmond,, VA 23221	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	10/08/2024	\$1,000.00
Lopez, Alfonso PO Box 40366 Arlington, VA 22204	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	10/08/2024	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 71596 Richmond, VA 23255	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	10/08/2024	\$3,500.00
Wilt, Tony PO Box 1425 Harrisonburg, VA 22803	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	10/08/2024	\$1,000.00
Hoffman, Greg 15 Madeline Circle Taylors, SC 29687	Postage Reimbursement	Gordon Dixon	10/09/2024	\$39.49
Hoffman, Greg 15 Madeline Circle Taylors, SC 29687	Mileage Reimb	Gordon Dixon	10/09/2024	\$7.37
Brown Edwards 15871 City View Drive Suite 120 Midlothian, VA 23113	Audit Work	Gordon Dixon	10/15/2024	\$4,000.00
Brown Edwards 15871 City View Drive Suite 120 Midlothian, VA 23113	Quickbook Fees	Gordon Dixon	10/15/2024	\$373.17
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	VTCA Paid for a PAC lunch	Gordon Dixon	10/16/2024	\$61.41
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	10/24 Reimbursements	Gordon Dixon	10/31/2024	\$602.70
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	Travel Reimbursements	Gordon Dixon	10/31/2024	\$449.33
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	11/01/2024	\$2,000.00
Intuit Inc. 110 Juliad Ct. Fredericksburg, VA 22406	Checks for VTCA PAC	Gordon Dixon	11/08/2024	\$213.99

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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
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	11/24 Reimbursements	Gordon Dixon	11/30/2024	\$423.50
Austin, Terry P.O. Box 400 Buchanan, VA 24066	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$2,000.00
Batten, Amanda PO Box 194 Norge, VA 23127	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$500.00
Boysko, Jennifer PO Box 247 Herndon, VA 20172	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$2,500.00
Bulova, David P.O. Box 106 Fairfax Station, VA 22039	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$2,000.00
Ebbin, Adam PO Box 26415 Alexandria, VA 22313	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$1,000.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$1,500.00
Locke, Mamie 2101 Executive Drive Mailbox 41 Hampton, VA 23666	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$1,000.00
McDoogle, Ryan PO Box 187 Mechanicsville, VA 23111	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$1,000.00
McPike, Jeremy PO Box 2819 Woodbridge, VA 22195	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$2,000.00
Obenshain, Mark PO Box 555 Harrisonburg, VA 22803	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$1,000.00
Surovell, Scott PO Box 289 Mt. Vernon, VA 22121	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$5,000.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	2024 CAMPAIGN CONTRIBUTION	Gordon Dixon	12/05/2024	\$2,000.00

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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
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	12/24 Reimbursements	Gordon Dixon	12/31/2024	\$105.00
Total This Period				\$36,275.96

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]	3	\$12,750.00	
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	3		\$12,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,228.30
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]		\$36,275.96	
10. Total [add lines 7, 8 and 9]			\$36,275.96
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]		\$363,208.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,228.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,978.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$379,187.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,275.96		
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]			\$36,275.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$342,911.22
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]	\$99,316.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,978.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,294.44	
25. Total Funds Available [Add lines 21 and 24]			\$419,915.81
26. Previous Disbursements [Line 28 from last report]	\$40,728.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,275.96		
28. Total Disbursements this Election Cycle			\$77,004.59
29. Ending Balance			\$342,911.22