

**Old Dominion Highway PAC  
(PAC-12-00143)**

Reporting Period: 01/01/2025 Through: 03/31/2025  
Page: 1 of 9

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
Branscome Inc. 432 McLaws Circle Williamsburg, VA 23185	1. 2.Contractor 3.Williamsburg, VA	03/31/2025	\$4,072.50	\$4,072.50
Branscome Paving Company 7812 Bethlehem Road Manassass, VA 20109	1. 2.Paving 3.Manassass, VA	03/31/2025	\$4,072.50	\$4,072.50
Delta Contracting 564-A Trollingwood Road Haw River, NC 27258	1. 2.Contracting 3.Haw River, NC	03/31/2025	\$547.50	\$547.50
James River Equipment Virginia, LLC 11053 Leadbetter Road Ashland, VA 23005	1. 2.Equipment Service and Supply 3.Ashland, VA	03/31/2025	\$547.50	\$547.50
Jones Road and Bridge 17380 Lee Highway Abingtdon, VA 24210	1. 2.Construction 3.Abington, VA	03/31/2025	\$2,715.00	\$2,715.00
Maymead Inc. PO Box 911 Mountain City, TN 37683-0911	1. 2.Highway Construction 3.Mountain City, TN	03/31/2025	\$4,072.50	\$4,072.50
Richmond Machinery & Equipment Co, Inc 1701 Roseneath Rd Richmond, VA 23230	1. 2.Machinery and Equipment Sales 3.Richmond, VA	03/31/2025	\$547.50	\$547.50
Superior Paving 5551 Wellington Rd Gainesville, VA 20155	1. 2.Asphalt 3.Gainesville, VA	03/31/2025	\$4,072.50	\$4,072.50
<b>Total This Period</b>			<b>\$20,647.50</b>	

No Schedule B results to display.

**Old Dominion Highway PAC  
(PAC-12-00143)**Reporting Period: 01/01/2025 Through: 03/31/2025  
Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Earley Jr, Mark PO Box 2440 Mechanicsville, VA 23116	uncashed check	02/28/2025	\$250.00
Glass, Jackie Hope P.O. Box 99071 Norfolk, VA 23509	uncashed check	02/28/2025	\$250.00
Hernandez, Phil P.O. Box 8927 Norfolk, VA 23503	uncashed check	02/28/2025	\$250.00
Perry, Russet P.O. Box 6435, East Market St Leesburg, VA 20178	uncashed check	02/28/2025	\$250.00
Seibold, Holly PO Box 106 Vienna, VA 22182	uncashed check	02/28/2025	\$250.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	uncashed check	02/28/2025	\$1,000.00
Total This Period			\$2,250.00

**Old Dominion Highway PAC  
(PAC-12-00143)**

Reporting Period: 01/01/2025 Through: 03/31/2025  
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 305 E Jefferson St Charlottesville, VA 22902	Stop payment fee	Blair Williamson	01/10/2025	\$35.00
Truist 305 E Jefferson St Charlottesville, VA 22902	Bank service charge	Blair Williamson	01/31/2025	\$5.00
Truist 305 E Jefferson St Charlottesville, VA 22902	Bank service charge	Blair Williamson	02/28/2025	\$5.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 03/01/2025 Administrative Fee	Blair Williamson	03/01/2025	\$500.00
Herring, Charniele PO Box 11779 Alexandria, VA 22312	PAC contribution	Blair Williamson	03/17/2025	\$500.00
Bagby, Lamont PO Box 15512 Richmond, VA 23227	PAC contribution	Blair Williamson	03/26/2025	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	PAC contribution	Blair Williamson	03/26/2025	\$500.00
Walker, Wendell PO Box 3331 Lynchburg, VA 24503	PAC contribution	Blair Williamson	03/26/2025	\$250.00
Askew, Alex PO Box 64544 VA Beach, VA 23467	PAC contribution	Blair Williamson	03/31/2025	\$250.00
Hashami, Ghazala P. O. Box 72923 Richmond, VA 23235	PAC contribution	Blair Williamson	03/31/2025	\$500.00
McClure, Adele P.O. Box 5512 Arlington, VA 22205	PAC contribution	Blair Williamson	03/31/2025	\$250.00
Truist 305 E Jefferson St Charlottesville, VA 22902	Bank service charge	Blair Williamson	03/31/2025	\$5.00
Total This Period				\$3,800.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$20,647.50	
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	
<b>5. Total</b>	<b>8</b>		<b>\$20,647.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,250.00</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]		\$3,800.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,800.00</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,061.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,647.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$22,897.50</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,958.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,800.00		
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]			<b>\$3,800.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,158.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$22,061.19</b>	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,897.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$22,897.50</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,958.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,800.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,800.00</b>
<b>29. Ending Balance</b>			<b>\$41,158.69</b>