Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 04/01/2025	Through: 05 'age:	5/25/2025 1 of 9
No Schedule A results to display.			

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 2 of 9
No Schedule B results to display.	

Virginia Transportation Construction Alliance Political Action Committee

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Morgan Stanley
901 East Byrd Street
Suite 2000
Richmond, VA 23219

APRIL INTEREST

Date Received Payment
Amount

Payment
Amount

104/30/2025
\$995.67

Virginia Transportation Construction Alliance Political Action Committee

Northern Virginia Transportation Alliance

P.O. Box 6149

Total This Period

McLean, VA 22106-6149

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Austin, Terry Gordon CAMPAIGN CONTRIBUTION 04/16/2025 \$5,000.00 P.O. Box 400 Dixon Buchanan, VA 24066 **VTCA** 620 Moorefield Park Drive Gordon 04/25 Reimbursements 04/30/2025 \$851.97 Dixon Richmond, VA 23236 **VTCA** 620 Moorefield Park Drive Gordon Reimb VTCA for Lunch at PAC mtg - Pizza Hut 05/15/2025 \$84.74 Dixon 120 Richmond, VA 23236 Commonwealth Victory Fund 1021 E. Cary Street Gordon CAMPAIGN CONTRIBUTION 05/22/2025 \$7,400.00 Ste. 1275 Dixon Richmond, VA 23219 House Republican Campaign Committee Gordon PO Box 71596 CAMPAIGN CONTRIBUTION 05/22/2025 \$4,000.00 Dixon Henrico, VA 23255

CAMPAIGN CONTRIBUTION

Reporting Period: 04/01/2025 Through: 05/25/2025

Gordon

Dixon

05/22/2025

\$10,000.00

\$27,336.71

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 04/01/2025 Through: 05/25/202 Page: 5 of 9	25
No Schedule E-1 results to display.		

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 6 of 9
No Schedule E-2 results to display.	

Virginia Transportation Construction Alliance Political Action Committee	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 7 of 9
No Schedule F results to display.	

Virginia Transportation Construction Alliance Political Action Committee

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$995.67 **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] \$27,336.71 10. Total [add lines 7, 8 and 9] \$27,336.71 **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

Virginia Transportation Construction

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

Alliance Political Action Committee			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$344,853.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$995.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$995.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$345,849.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,336.71		
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]			\$27,336.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$318,512.82
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		\$342,911.22	
22. Previous Receipts [Line 24 from last report]	\$2,970.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$995.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,966.63	
25. Total Funds Available [Add lines 21 and 24]			\$346,877.85
26. Previous Disbursements [Line 28 from last report]	\$1,028.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,336.71		
28. Total Disbursements this Election Cycle			\$28,365.03
29. Ending Balance			\$318,512.82