Action Committee, Inc. (PAC-25-00013)					
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	
Virginia Asphalt Association, Inc. 7814 Carousel Ln 310 Henrico, VA 23294	1. 2.Non-Profit Corporation 3.Henrico	07/21/2025	\$25,000.00	\$25,000.00	
Total This Period			\$25,000.00		

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Virginia Asphalt Association Political Action Committee, Inc. (PAC-25-00013)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 2 of 9
No Schedule B results to display.	

Virginia Asphalt Association Political Action Committee, Inc. (PAC-25-00013)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Spotts Fain Consulting Consulting Services Rendered Through May 2025- Inv Caroline P O Box 1555 06/24/2025 \$5,180.68 306199 Fahed Richmond, VA 23218 Spotts Fain Consulting P O Box 1555 Consulting Services Rendered Through June 2025- Inv Caroline 07/22/2025 \$6,948.44 Fahed Richmond, VA 23218 Spotts Fain Consulting Consulting Services Rendered Through July 2025- Inv Caroline P O Box 1555 08/25/2025 \$5,618.48 Fahed Richmond, VA 23218

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\$17,747.60

Virginia Asphalt Association Political Action Committee, Inc. (PAC-25-00013)	Reporting Period: 05/26/2025 Through: ( Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Virginia Asphalt Association Political Action Committee, Inc. (PAC-25-00013)	Reporting Period: 05/26/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Virginia Asphalt Association Political Action Committee, Inc. (PAC-25-00013)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$25,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$25,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,747.60 10. Total [add lines 7, 8 and 9] \$17,747.60 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 9

> \$30,964.74 \$19.035.26

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,782.86 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$25,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,782.86 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,747.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,747.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$19,035.26 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$25,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$25,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50,000.00 25. Total Funds Available [Add lines 21 and 24] \$50,000.00 26. Previous Disbursements [Line 28 from last report] \$13,217.14 27. Disbursements from Current Reporting Period \$17,747.60 [Line 18d above]