

**Virginia Ready-Mixed Concrete Association
Political Action Committee (PAC-12-00194)**

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
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2. Ready-Mixed Concrete 3. Charlottesville, VA	10/28/2014	\$1,500.00	\$1,500.00
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2. Ready-Mixed Concrete 3. Charlottesville, VA	10/31/2014	\$600.00	\$2,100.00
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2. Ready-Mixed Concrete 3. Charlottesville, VA	10/31/2014	\$200.00	\$2,300.00
Allied Concrete Corporation PO Box 1647 Charlottesville, VA 22902	1. 2. Ready-Mixed Concrete 3. Charlottesville, VA	10/31/2014	\$150.00	\$2,450.00
Ash Venture 188 Summerfield Court Suite 101 Roanoke, VA 24019	1. 2. Concrete mixture supplier 3. Roanoke, VA	10/31/2014	\$550.00	\$550.00
BASF Admixtures 7827 Gregamin Court Ellicott City, MD 21043	1. 2. Admixtures 3. Ellicott City, MD	10/31/2014	\$200.00	\$200.00
Boxley PO Box 13527 Roanoke, VA 24035	1. 2. Ready-Mixed Concrete 3. Roanoke, VA	10/31/2014	\$400.00	\$400.00
Boxley PO Box 13527 Roanoke, VA 24035	1. 2. Ready-Mixed Concrete 3. Roanoke, VA	10/31/2014	\$200.00	\$600.00
Boxley PO Box 13527 Roanoke, VA 24035	1. 2. Ready-Mixed Concrete 3. Roanoke, VA	10/31/2014	\$400.00	\$1,000.00
Capital Concrete PO Box 1137 Norfolk, VA 23501	1. 2. Ready-Mixed Concrete 3. Norfolk, VA	10/28/2014	\$1,000.00	\$1,000.00
Capital Concrete PO Box 1137 Norfolk, VA 23501	1. 2. Ready-Mixed Concrete 3. Norfolk, VA	11/04/2014	\$250.00	\$1,250.00
Carolina Stalite Company PO Box 1037 Salisbury, NC 28145	1. 2. Ready Mixed Concrete Supplier 3. Salisbury, NC	10/31/2014	\$200.00	\$200.00

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Chandler Concrete of Virginia P.O. Box 131 Burlington, NC 27216-0131	1. 2. Ready-Mix Concrete Producer 3. Burlington, NC	10/31/2014	\$200.00	\$200.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2. Ready mixed concrete 3. Gambrills, MD	10/14/2014	\$500.00	\$500.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2. Ready mixed concrete 3. Gambrills, MD	10/31/2014	\$400.00	\$900.00
Chaney Enterprises 2410 Evergreen 201 Gambrills, MD 21054	1. 2. Ready mixed concrete 3. Gambrills, MD	10/31/2014	\$200.00	\$1,100.00
Derby, Marie 617 Sheepside Road Laneview, VA 22540	1. Essroc Cement 2. Territory Manager 3. Winchester VA	10/31/2014	\$150.00	\$150.00
Eagle Corporation PO Box 1648 Charlottesville, VA 22902	1. 2. Ready-Mixed Concrete 3. Charlottesville, VA	10/31/2014	\$200.00	\$200.00
Essroc Cement Corporation PO Box 4099 Winchester, VA 22604	1. 2. Ready-Mixed Concrete 3. Winchester, VA	10/28/2014	\$800.00	\$800.00
Essroc Cement Corporation PO Box 4099 Winchester, VA 22604	1. 2. Ready-Mixed Concrete 3. Winchester, VA	10/31/2014	\$320.00	\$1,120.00
Fleming, Lee 31 Church Street Windsor, VA 23487	1. ECS Mid Atlantic 2. Territory Manager 3. Chesapeake, VA	10/28/2014	\$250.00	\$250.00
Holcim USA 1800 Dove Lane Midlothian, TX 76065	1. 2. Cement and Aggregate Supplier 3. Midlothian TX	10/31/2014	\$150.00	\$150.00
Holcim USA 1800 Dove Lane Midlothian, TX 76065	1. 2. Cement and Aggregate Supplier 3. Midlothian TX	10/31/2014	\$150.00	\$300.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/16/2014	\$500.00	\$500.00

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Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/16/2014	\$150.00	\$650.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/28/2014	\$60.00	\$710.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/28/2014	\$500.00	\$1,210.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/31/2014	\$200.00	\$1,410.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	10/31/2014	\$600.00	\$2,010.00
Lehigh Cement Company 500 Delaware Ave Waynesboro, VA 22980	1. 2. Ready Mixed Concrete 3. Durham NC	11/04/2014	\$465.00	\$2,475.00
Luck Stone P O Box 29682 Richmond, VA 23242	1. 2. Supplier 3. Richmond, VA	10/28/2014	\$500.00	\$500.00
Luck Stone P O Box 29682 Richmond, VA 23242	1. 2. Supplier 3. Richmond, VA	10/31/2014	\$200.00	\$700.00
Luck Stone P O Box 29682 Richmond, VA 23242	1. 2. Supplier 3. Richmond, VA	10/31/2014	\$400.00	\$1,100.00
Lynchburg Ready Mix Concrete Co., Inc. P.O. Box 10066 Lynchburg, VA 24506	1. 2. Ready-Mixed Concrete Producer 3. Lynchburg, VA	10/28/2014	\$500.00	\$500.00
Lynchburg Ready Mix Concrete Co., Inc. P.O. Box 10066 Lynchburg, VA 24506	1. 2. Ready-Mixed Concrete Producer 3. Lynchburg, VA	10/31/2014	\$200.00	\$700.00
Lynchburg Ready Mix Concrete Co., Inc. P.O. Box 10066 Lynchburg, VA 24506	1. 2. Ready-Mixed Concrete Producer 3. Lynchburg, VA	10/31/2014	\$150.00	\$850.00

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Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	10/31/2014	\$300.00	\$300.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	10/31/2014	\$200.00	\$500.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	10/31/2014	\$200.00	\$700.00
Martin Marietta Aggregate 14932 Bottom Road Williamsport, MD 21795	1. 2.Aggregates 3.Williamsport, MD	10/31/2014	\$200.00	\$900.00
McNeilus Truck & Manufacturing, Inc. PO Box 367 Villa Rica, GA 30180	1. 2.Concrete Truck Manufacturer 3.Villa Rica GA	10/31/2014	\$200.00	\$200.00
Procon, Inc 211 Industry Boulevard Rocky Mount, VA 24151	1. 2.Concrete Construction 3.Rocky Mount, VA	10/31/2014	\$350.00	\$350.00
Rappahanock Concrete P O Box 520 Glouster, VA 23061	1. 2.Ready mixed concrete 3.Glouster, VA	10/31/2014	\$200.00	\$200.00
Rappahanock Concrete P O Box 520 Glouster, VA 23061	1. 2.Ready mixed concrete 3.Glouster, VA	10/31/2014	\$150.00	\$350.00
Ready Mixed Concrete Company PO Box 11063 Richmond, VA 23230	1. 2.Ready-Mixed Concrete 3.Richmond, VA	10/31/2014	\$200.00	\$200.00
RL Swope & Associates, Inc 10846 Courthouse Road Charles City, VA 23030	1. 2.Concrete Contractor 3.Charles City, VA	10/31/2014	\$200.00	\$200.00
RL Swope & Associates, Inc 10846 Courthouse Road Charles City, VA 23030	1. 2.Concrete Contractor 3.Charles City, VA	10/31/2014	\$200.00	\$400.00
RL Swope & Associates, Inc 10846 Courthouse Road Charles City, VA 23030	1. 2.Concrete Contractor 3.Charles City, VA	10/31/2014	\$150.00	\$550.00

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S. B. Cox Ready Mix, Inc P.O. Box 5363 Glen Allen, VA 23058	1. 2. Ready-Mix Concrete Producer 3. Richmond, VA	10/28/2014	\$1,500.00	\$1,500.00
S. B. Cox Ready Mix, Inc P.O. Box 5363 Glen Allen, VA 23058	1. 2. Ready-Mix Concrete Producer 3. Richmond, VA	10/31/2014	\$200.00	\$1,700.00
Sterling Transport PO Box 456 Lakeview, NC 28350	1. 2. Ready-Mixed Concrete 3. Lakeview, NC	10/20/2014	\$150.00	\$150.00
T & W Block PO Box 487 Onley, VA 23418	1. 2. Ready-Mixed Concrete 3. Onley, VA	10/20/2014	\$150.00	\$150.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2. Ready-Mixed Concrete 3. Lexington SC	10/17/2014	\$150.00	\$150.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2. Ready-Mixed Concrete 3. Lexington SC	10/31/2014	\$300.00	\$450.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2. Ready-Mixed Concrete 3. Lexington SC	10/31/2014	\$200.00	\$650.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2. Ready-Mixed Concrete 3. Lexington SC	10/31/2014	\$200.00	\$850.00
The Sefa Group 217 Cedar Road Lexington, SC 29073	1. 2. Ready-Mixed Concrete 3. Lexington SC	10/31/2014	\$150.00	\$1,000.00
Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2. Ready Mixed concrete 3. Roanoke, VA	10/31/2014	\$1,000.00	\$1,000.00
Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2. Ready Mixed concrete 3. Roanoke, VA	10/31/2014	\$200.00	\$1,200.00
Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2. Ready Mixed concrete 3. Roanoke, VA	11/04/2014	\$300.00	\$1,500.00

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Titan 188 Summerfield Court 201 Roanoke, VA 24019	1. 2. Ready Mixed concrete 3. Roanoke, VA	11/04/2014	\$1,500.00	\$3,000.00
Virginia Sand & Stone 366 Gravel Pit Road Newtown, VA 24450	1. 2. Supplier 3. Newtown, VA	10/31/2014	\$150.00	\$450.00
Vulcan Materials Company Political Action Committee 4401 N. Patterson Avenue Winston-Salem, NC 27105	1. 2. Ready-mix company PAC 3. Winston-Salem, NC	10/31/2014	\$1,000.00	\$2,500.00
Vulcan Materials Company Political Action Committee 4401 N. Patterson Avenue Winston-Salem, NC 27105	1. 2. Ready-mix company PAC 3. Winston-Salem, NC	10/31/2014	\$200.00	\$2,700.00
Vulcan Materials Company Political Action Committee 4401 N. Patterson Avenue Winston-Salem, NC 27105	1. 2. Ready-mix company PAC 3. Winston-Salem, NC	10/31/2014	\$200.00	\$2,900.00
Vulcan Materials Company Political Action Committee 4401 N. Patterson Avenue Winston-Salem, NC 27105	1. 2. Ready-mix company PAC 3. Winston-Salem, NC	11/04/2014	\$650.00	\$3,550.00
WR Grace 5500 Chemical Rd Baltimore, MD 21226	1. 2. Ready mixed concrete 3. Baltimore, MD	10/10/2014	\$500.00	\$500.00
WR Grace 5500 Chemical Rd Baltimore, MD 21226	1. 2. Ready mixed concrete 3. Baltimore, MD	10/31/2014	\$200.00	\$700.00
WR Grace 5500 Chemical Rd Baltimore, MD 21226	1. 2. Ready mixed concrete 3. Baltimore, MD	10/31/2014	\$200.00	\$900.00
Total This Period			\$25,045.00	

No Schedule B results to display.

No Schedule C results to display.

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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
T&N 205 12th Street NE Charlottesville, VA 22902	Printing	Robert OBrian	10/14/2014	\$10.53
Spring Creek Golf Club 109 Clubhouse Way Gordonsville, VA 22942	Golf Event Fees	Robert OBrian	10/16/2014	\$2,628.70
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Debt Payment for: 09/30/2014 3rd Quarter PAC Administrative Fee	Robert OBrian	10/20/2014	\$110.00
Jefferson Engraving 1847 Seminole Trail Charlottesville, VA 22901	Debt Payment for: 09/16/2014 Trophy engraving for upcoming PAC event	Robert OBrian	10/20/2014	\$236.93
Fronrunner Signs 1304 East Market St Ste O Charlottesville, VA 22902	Signage	Robert OBrian	10/23/2014	\$172.69
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Reimburse Golf Event Fees	Robert OBrian	12/02/2014	\$515.60
Total This Period				\$3,674.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Reimburse Clay event expenses	12/31/2014	\$865.89
Easter Associates, Inc. 250 West Main Street 100 Charlottesville, VA 22902	Pac Administration Fee	12/31/2014	\$425.00
Total This Period			\$1,290.89

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	69	\$25,045.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$25,225.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,674.45	
10. Total [add lines 7, 8 and 9]			\$3,674.45
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]		\$2,882.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,225.00		
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		\$25,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,107.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,674.45		
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]			\$3,674.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,432.88
20. Total Unpaid Debts [from Schedule F of this report]	\$1,290.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,486.28	
22. Previous Receipts [Line 24 from last report]	\$2,041.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,266.05	
25. Total Funds Available [Add lines 21 and 24]			\$28,752.33
26. Previous Disbursements [Line 28 from last report]	\$645.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,674.45		
28. Total Disbursements this Election Cycle			\$4,319.45
29. Ending Balance			\$24,432.88