

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

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
A G Dillard Inc PO Box 7427 Charlottesville, VA 22902	1. 2.subcontractor 3.Charlottesville	09/30/2015	\$1,200.00	\$1,200.00
Allied Concrete Co PO Box 1647 Charlottesville, VA 22902	1. 2.supplier 3.Charlottesville, VA	09/17/2015	\$1,400.00	\$1,400.00
Appomattox Glass & Storefront Inc 329 Harrell St Appomattox, VA 24522	1. 2.subcontractor 3.Appomattox, VA	09/08/2015	\$500.00	\$500.00
Atlantic Constructors Inc 1301 Battery Brooke Pkwy Richmond, VA 23237	1. 2.subcontractor 3.Richmond, vA	08/25/2015	\$1,400.00	\$1,400.00
Berkadia Commercial Mortgage 707 E Main St 1300 Richmond, VA 23219	1. 2.service 3.Richmond	07/20/2015	\$1,400.00	\$1,400.00
C&W Tesco Inc 430 Southlake Blvd #B12 Richmond, VA 23236	1. 2.subcontractor 3.Richmond, VA	09/03/2015	\$1,400.00	\$1,400.00
Campostella Builders 1109 Poppleton St Norfolk, VA 23523	1. 2.supplier 3.Norfolk	08/10/2015	\$500.00	\$500.00
Capital Interior Contractors Inc 3201-A Rosedale Ave Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	07/27/2015	\$1,400.00	\$1,400.00
Damuth Trane 1100 Cavalier Blvd Chesapeake, VA 23323	1. 2.subcontractor 3.Chesapeake, VA	09/14/2015	\$1,400.00	\$1,400.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.supplier 3.Roanoke, VA	09/14/2015	\$900.00	\$1,300.00
Evans Carpet Corp 511 Branchway Rd North Chesterfield, VA 23236	1. 2.subcontractor 3.North Chesterfield, VA	08/27/2015	\$1,400.00	\$1,400.00
Ferguson Enterprises Inc PO Box 2778 Newport News, VA 23609	1. 2.supplier 3.Newport News, VA	09/03/2015	\$1,400.00	\$1,400.00

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

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
Ferguson Enterprises Inc PO Box 2778 Newport News, VA 23609	1. 2.supplier 3.Newport News, VA	09/30/2015	\$700.00	\$2,100.00
Fire & Life Safety America PO Box 26747 Richmond, VA 23261	1. 2.service 3.Richmond, VA	08/13/2015	\$1,400.00	\$1,400.00
Gilbane Building Co 1002 Boulders Pkwy 101 Richmond, VA 23225	1. 2.general contractor 3.Laurel, MD	09/02/2015	\$500.00	\$500.00
Grandbridge Real Estate 919 18th St NW 550 Washington, DC 20006	1. 2.real estate 3.Washington, DC	08/17/2015	\$500.00	\$500.00
Hajoca Corp 127 Coulter Ave Ardmore, PA 19003	1. 2.supplier 3.Ardmore, PA	08/28/2015	\$1,400.00	\$1,400.00
HardRock Development Co Inc 5607 Grove Ave Richmond, VA 23226	1. 2.service 3.Richmond, VA	07/09/2015	\$500.00	\$500.00
Hartless, Michael E 2145 Bateman Bridge Rd Forest, VA 24551	1.South Atlantic Galvanizing 2.owner 3.Forest, VA	09/17/2015	\$1,400.00	\$1,400.00
Hoffman & Hoffman 2104 W Laburnum Ave 102 Richmond, VA 23227	1. 2.service 3.Richmond	07/20/2015	\$500.00	\$500.00
James River Interiors Inc PO Box 17424 Richmond, VA 23226	1. 2.subcontractor 3.Richmond, VA	08/10/2015	\$500.00	\$500.00
Jensen, David 174 Old Fifth Cir Charlottesville, VA 22903	1.WW Associates 2.owner 3.Charlottesville, VA	07/06/2015	\$500.00	\$500.00
Leebcor Services LLC 430 McLaws Circle 201 Williamsburg, VA 23185	1. 2.subcontractor 3.Williamsburg, VA	08/25/2015	\$500.00	\$500.00
Luck Stone Corp PO Box 29682 Richmond, VA 23242	1. 2.supplier 3.Manakin-Sabot, VA	07/01/2015	\$2,300.00	\$2,300.00

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

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
McDaniel Contractor Services LLC 15386 Old Spotswood Tr Elkton, VA 22827	1. 2.service 3.Elkton, VA	08/31/2015	\$1,400.00	\$1,400.00
McVey, James H 4198 Cox Rd 200 Glen Allen, VA 23060	1.Commonwealth Commercial Partners 2.employee 3.Glen Allen, VA 23060	09/15/2015	\$200.00	\$200.00
MH Masonry Associates Inc 22473 Timberlake Rd Lynchburg, VA 24502	1. 2.subcontractor 3.Lynchburg, VA	07/06/2015	\$400.00	\$400.00
Mid Atlantic Fire Protection Inc 5596 Greenwich Rd Virginia Beach, VA 23462	1. 2.subcontractor 3.Virginia Beach, VA	08/24/2015	\$1,400.00	\$1,400.00
Mid-Atlantic Controls Corp 8511 Oakview Ave Henrico, VA 23228	1. 2.supplier 3.Henrico, VA	08/27/2015	\$500.00	\$500.00
Old Dominion Insulation Inc 12764 Oak Lake Ct Midlothian, VA 23112	1. 2.subcontractor 3.Midlothian, VA	09/03/2015	\$500.00	\$500.00
Pinnacle Construction & Development Corp 1821 Avon St 200	1. 2.general contractor 3.Charlottesville, VA	08/06/2015	\$1,400.00	\$1,650.00
Rockydale Quarries 2430 Rio Mills Rd Earlysville, VA 22936	1. 2.supplier 3.Earlysville, VA	09/09/2015	\$1,400.00	\$1,400.00
Roof Systems of VA Inc 501 Jeff Davis Hwy Richmond, VA 23224	1. 2.subcontractor 3.Richmond, VA	08/07/2015	\$1,400.00	\$1,400.00
RSG Landscaping & Lawn Care Inc PO Box 110 Concord, VA 24538	1. 2.subcontractor 3.Concord, VA	07/23/2015	\$400.00	\$400.00
Rutherford PO Box 12748 Roanoke, VA 24028	1. 2.supplier 3.Roanoke	09/30/2015	\$1,400.00	\$1,400.00
S E Burks Sales Co Inc 2518 Waco St Henrico, VA 23294	1. 2.supplier 3.Henrico, VA	08/25/2015	\$500.00	\$500.00

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

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
Sedwick Building Supply Inc 221 Byrd St Orange, VA 22960	1. 2.supplier 3.Orange, VA	08/10/2015	\$500.00	\$500.00
Stewart Title 1802 Bayberry Ct 305 Richmond, VA 23226	1. 2.supplier 3.Richmond, VA	09/14/2015	\$400.00	\$400.00
Stroud Pence & Associates Ltd PO Box 61358 Virginia Beach, VA 23466	1. 2.supplier 3.Virginia Beach, VA	09/30/2015	\$500.00	\$500.00
Trane 10408 Lakeridge Pkwy 100 Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	07/27/2015	\$500.00	\$500.00
Trane 10408 Lakeridge Pkwy 100 Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	08/24/2015	\$500.00	\$1,000.00
Virginia Asset Management LLC 130 Wylderose Dr Midlothian, VA 23113	1. 2.service 3.Midlothian, VA	08/10/2015	\$500.00	\$500.00
W M Jordan Co PO Box 1337 Newport News, VA 23601	1. 2.general contractor 3.Newport News, VA	08/24/2015	\$1,400.00	\$1,400.00
Warwick Plumbing & Heating Corp 11048 Warwick Blvd Newport News, VA 23601	1. 2.subcontractor 3.Newport News, VA	08/17/2015	\$400.00	\$400.00
Xenith Bank PO Box 13947 Richmond, VA 23225	1. 2.bank 3.Richmond, VA	08/12/2015	\$500.00	\$500.00
Zurich Surety 3951 Westerre Pkwy Richmond, VA 23233	1. 2.supplier 3.Richmond	07/08/2015	\$500.00	\$500.00
Total This Period			\$41,600.00	

No Schedule B results to display.

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	07/31/2015	\$0.89
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	08/31/2015	\$0.94
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	09/30/2015	\$1.00
Total This Period			\$2.83

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	monthly lobbying offset	Steven Vermillion	07/01/2015	\$2,916.67
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	monthly lobbying offset	Steven Vermillion	08/01/2015	\$2,916.67
Chuong for Delegate 25050 Riding Plaza 130-658 South Riding, VA 20152	contribution	Steven Vermillion	08/03/2015	\$500.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	seminar on The Impact of SB 1424	Steven Vermillion	08/11/2015	\$150.00
Edwards for VA Senate PO Box 1179 Roanoke, VA 24006-1179	contribution	Steven Vermillion	08/17/2015	\$500.00
Black for Senate PO Box 3026 Leesburg, VA 20177	contribution	Steven Vermillion	08/21/2015	\$500.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	contribution	Steve Vermillion	08/21/2015	\$1,000.00
Friends of Siobhan Dunnivant 8905-B Three Chopt Rd Henrico, VA 23229	contribution	Steven Vermillion	08/21/2015	\$1,000.00
Riley Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	contribution	Steven Vermillion	08/24/2015	\$1,000.00
Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	contribution	Steven Vermillion	08/28/2015	\$1,000.00
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	monthly lobbying offset	Steven Vermillion	09/01/2015	\$2,916.67
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	expense reimbursements	Steven Vermillion	09/24/2015	\$369.11
Parrish for Senate PO Box 4 Manassas, VA 20108	contribution	Steven Vermillion	09/25/2015	\$1,000.00

**Associated General Contractors of Virginia  
PAC (PAC-12-00089)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Terry Kilgore for Delegate PO Box 669 Gate City, VA 24251	contribution	Steven Vermillion	09/25/2015	\$1,000.00
Total This Period				\$16,769.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	46	\$41,600.00	
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	
<b>5. Total</b>	<b>46</b>		<b>\$41,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.83</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]		\$16,769.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,769.12</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>\$113,505.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,602.83	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$155,108.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,769.12		
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]			\$16,769.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$138,339.70</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		\$137,824.13	
22. Previous Receipts [Line 24 from last report]	\$15,005.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,602.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,608.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$194,432.63</b>
26. Previous Disbursements [Line 28 from last report]	\$39,323.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,769.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,092.93</b>
<b>29. Ending Balance</b>			<b>\$138,339.70</b>