

**Virginia Transportation Construction
Alliance Political Action Committee**

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
AECOM Technology Corporation 4840 Cox Rd Glen Allen, VA 23060-6292	1. 2.Engineering Consultants 3.Glen Allen, VA	07/10/2015	\$1,000.00	\$1,000.00
Allan Myers VA, Inc 301 Concourse Blvd 300 Glen Allen, VA 23059	1. 2.Contractor 3.Glen Allen, VA	07/10/2015	\$5,000.00	\$5,000.00
Basic Construction Company 538 Oyster Point Rd Newport News, VA 23602	1. 2.Contractor 3.Newport News, VA	07/10/2015	\$250.00	\$250.00
Bryant, W Barry 1000 Stewarts Rd Lexana, VA 23089	1.Bryant Contracting, Inc 2.CEO 3.Toano, VA	08/14/2015	\$1,000.00	\$1,000.00
Burleigh Construction Co.; Inc. PO Box 289 Concord, VA 24538	1. 2.Construction 3.Concord, VA	08/01/2015	\$1,000.00	\$1,000.00
E.V.Williams 925 S Military Hwy Virginia Beach,, VA 23464	1. 2.Contractor 3.Virginia Beach, VA	07/10/2015	\$1,000.00	\$1,000.00
MBP 3040 Williams Dr 300 Fairfax, VA 22031	1. 2.Engineering Consultants 3.Fairfax, VA	08/01/2015	\$1,000.00	\$1,000.00
Meas & Hunt, Inc 2440 Deming Way Middletown,, WI 53562	1. 2.Engineering Consultants 3.Richmond, VA	07/10/2015	\$1,000.00	\$1,000.00
RK&K 2100 East Cary St 309 Richmond, VA 23223	1. 2.Engineers 3.Richmond, VA	07/10/2015	\$500.00	\$500.00
Scott Insurance PO Box 10489 Lynchburg, VA 24506	1. 2.Insurance 3.Lynchburg, VA	07/17/2015	\$500.00	\$500.00
W C English Incorporated PO Box P-7000 Lynchburg, VA 24505	1. 2.Contractor 3.Lynchburg, VA	07/17/2015	\$2,500.00	\$2,500.00
W-L Construcion & Paving, Inc PO Box 927 Chilhowie, VA 24319	1. 2.Construction 3.Chilhowie, VA	08/08/2015	\$2,000.00	\$2,000.00

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Whitman, Requardt & Associates, LLP 9030 Stony Point Pkwy 220 Richmond, VA 23235	1. 2.Consulting Engineers, Architects, Planners 3.Richmond, VA	08/07/2015	\$1,000.00	\$1,000.00
Total This Period			\$17,750.00	

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
O'Bannon, John M PO Box 70365 Richmond, VA 23255	Campaign Contribution	Jeffrey C. Southard	07/13/2015	\$1,000.00
Southard, Jeffrey C 620 Moorefield Park Dr 120 Richmond, VA 23236	Travel to meeting	Jeffrey C. Southard	07/15/2015	\$19.03
Yost, Joseph 519 Wenonah Ave Pearisburg, VA 24134	Campaign Contribution	Jeffrey C. Southard	07/20/2015	\$500.00
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	07/15 Reimbursements	Jeffrey C. Southard	07/31/2015	\$582.48
Miller, Jackson P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Jeffrey C. Southard	08/03/2015	\$1,000.00
Howell, William J 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Jeffrey C. Southard	08/11/2015	\$2,500.00
Jones, Chris P O Box 5059 Suffolk,, VA 23435	Campaign Contribution	Jeffrey C. Southard	08/11/2015	\$5,000.00
Lucas, Louise P O Box 700 Portsmouth,, VA 23705	Campaign Contribution	Jeffrey C. Southard	08/11/2015	\$500.00
Harris, Hardy & Johnstone, P.C. 300 Arboretum Place 660 Richmond, VA 23236	Accounting Services	Jeffrey C. Southard	08/24/2015	\$400.00
Southard, Jeffrey C 620 Moorefield Park Dr 120 Richmond, VA 23236	Travel mileage	Jeffrey C. Southard	08/31/2015	\$38.06
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	08/15 Reimbursements	Jeffrey C. Southard	08/31/2015	\$397.85
Cox, Kirk PO Box 1205 Colonial Heights, VA 23831	Campaign Contribution	Jeffrey C. Southard	09/14/2015	\$5,000.00
Howell, Janet PO Box 2608 Reston, VA 20195	Campaign Contribution	Jeffrey C. Southard	09/14/2015	\$1,500.00

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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
Lopez, Alfonso PO Box 40366 Arlington, VA 22204	Luncheon for Alfonso Lopez	Jeffrey C. Southard	09/17/2015	\$279.69
Common Good VA 1710 E Frnklin St, 3rd Fl Richmond, VA 23223	Campaign Contribution	Jeffrey C. Southard	09/29/2015	\$10,000.00
Wexton, Jennifer 20 West Market Street Leesburg, VA 20176	Campaign Contribution	Jeffrey C. Southard	09/29/2015	\$500.00
Southard, Jeffrey C 620 Moorefield Park Dr 120 Richmond, VA 23236	Travel Expenses	Jeffrey C. Southard	09/30/2015	\$58.60
VTCA 620 Moorefield Park Drive 120 Richmond, VA 23236	09/15 Reimbursements	Jeffrey C. Southard	09/30/2015	\$689.29
Total This Period				\$29,965.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$17,750.00	
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	
5. Total	13		\$17,750.00
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]		\$29,965.00	
10. Total [add lines 7, 8 and 9]			\$29,965.00
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]		\$158,217.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,750.00		
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		\$17,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$175,967.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,965.00		
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]			\$29,965.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,002.88
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		\$124,081.71	
22. Previous Receipts [Line 24 from last report]	\$85,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$227,131.71
26. Previous Disbursements [Line 28 from last report]	\$51,163.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,965.00		
28. Total Disbursements this Election Cycle			\$81,128.83
29. Ending Balance			\$146,002.88