

Annual Self-Reporting of State Aviation Funding Received

FY2025 Reporting



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Annual Self-Reporting of State Aviation Funding Received

FY2025 Reporting

In accordance with *Code of Virginia §5.1-2.2:4 Transparency and accountability for use of Department (DOAV) and Virginia Aviation Board (VAB) funds*, by August 1 of each year, sponsors that have received or disbursed funds from any of the state's aviation funding programs within the prior fiscal year shall submit to DOAV a report detailing the purpose for which such funds were received or disbursed. The report shall also list any localities from which such entity received funds.

This reporting is to include projects funded under the Airport Capital Program, the Facilities and Equipment Program, the Voluntary Security Program, the Maintenance Program, the Aviation and Airport Promotion Program, and Rural Airport Runway Rehabilitation Program. To assist sponsors with this reporting, DOAV created an Excel spreadsheet form, *Annual Self-Reporting of State Aviation Funding Received*, to be completed and electronically submitted by sponsors.

For the commercial service airports, the submission of the FY2025 *Entitlement Utilization Report* satisfied the requirement for reporting the receipt of state entitlement funds. If a commercial service airport sponsor received any Commonwealth Airport Fund discretionary, maintenance, or promotional funds, the sponsor reported those funds using the spreadsheet.

If a sponsor did not receive any state funding during FY2025, the sponsor so indicated by checking a statement that reads "The sponsor did not receive any state aviation funds during FY2025".

The reports submitted by the sponsors are provided on the following pages. These reports have been reconciled to DOAV's funding data.

Reports for the following airports had not been received at the time this statewide report was prepared:

- Franklin Regional Airport
- Shannon Airport

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FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Accomack County Airport
Sponsor: Accomack County

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0033-28	Runway 21 Turnaround (Construction) (75 percent) (AIP)	\$26,217.85
CF0033-29	Runway 21 Turnaround (Construction) (25 percent) (BIL)	\$8,739.29
CF0033-34	Fueling System Upgrade- Containment Expansion	\$125,565.55
MT0033-37	AWOS Inspection & Repair Annual Allocation FY 2024	\$2,280.00
MT0033-42	AWOS Inspection & Repair Annual Allocation FY 2025	\$2,280.00
MT0033-42A	PCL Outage Evaluation	\$1,179.20
MT0033-43	PCL Repair Request	\$1,977.71
MT0033-44	Evaluate the REIL Outage Request for Repair #109	\$1,344.00
MT 0033-45A	Request For Repair Runway Lights #110	\$2,669.24
MT0033-46	Request For Repair Rotating Beacon # 111	\$408.00
MT0033-47A	Rotating Beacon Repair	\$1,459.38

\$174,120.22

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Accomack Virginia

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Bruce A. Herbert
Title: Airport Manager
Organization: Accomack County Department of Public Works
Date: 7/18/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: ALLAN C. PERKINSON MUNICIPAL AIRPORT
Sponsor: TOWN OF BLACKSTONE

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0008-01	JULY 4 AVIATION EVENT	\$10,000.00
MT0008-17	AWOS INSPECTION & REPAIR ANNUAL ALLOCATION FY2025	\$2,384.50
CS0008-14	TAXIWAY LIGHTING REHAB AND APRON FLOOD LIGHTING (CONSTRUCTIO	\$26,418.23

Total FY Funds Received \$38,802.73

☐ The sponsor did not receive any state aviation funds during FY2025.

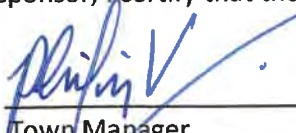
Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

TOWN OF BLACKSTONE, VIRGINIA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
Title: Town Manager
Organization: Town of Blackstone
Date: 7/1/2025

FY2023 Annual Self-Reporting of State Aviation Funding Received

Airport: BLUE RIDGE REGIONAL AIRPORT

Sponsor: BLUE RIDGE AIRPORT AUTHORITY

Part 1 - Funds Received in FY2023

In the table below, record the funds received for the airport during FY2023 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0032-29	RWY 31 THRESHOLD DESIGN	\$16,910.74
CF0032-31	RUNWAY EXTENSION PHASE II	\$308,635.12
CS0032-25	LAND ACQUISITION	\$2,242.13
CS0032-27	BOX HANGAR SITE PREP	\$377,033.57
CS0032-29	TERMINAL AREA DESIGN	\$41,452.18
FE0032-51	AWOS WEATHER SENSOR	\$10,287.59
MT0032-82	AWOS INSPECTIONS	\$2,293.00
MT0032-89	PAPI REPAIR	\$1,678.29
MT0032-90	AWOS INSPECTIONS	\$2,280.00
MT0032-91	PAPI REPAIR	\$1,689.09
MT0032-92	WINDSOCK REPLACEMENT	\$424.67
MT0032-93	PAPI REPAIR	\$1,950.98
MT0032-94	ODAL REPAIR	\$3,984.00
MT0032-95	PAPI REPAIR	\$2,962.00
MT0032-96	TRACTOR REPAIR	\$1,197.33
MT0032-97	SNOW PLOW CUTTING EDGE	\$562.99

Total FY Funds Received

\$775,583.68

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

HENRY COUNTY: \$27,075.00

MARTINSVILLE: \$9,000.00

PATRICK COUNTY: \$8,000.00

USED AS 2% LOCAL MATCH ASSISTANCE

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: JASON DAVIS

Title: MANAGING DIRECTOR

Organization: BLUE RIDGE REGIONAL AIRPORT

Date: 7/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Breaks Regional Airport
Sponsor: Breaks Regional Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0022-02	Airport Master Plan	\$68,908.67

Total FY Funds Received \$68,908.67

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Breaks Regional Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: James Lee Keen
Title: Executive Director
Organization: Breaks Regional Airport Authority
Date: 6/26/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Bridgewater Air Park
Sponsor: Dynamic Aviation Group, Inc.

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9072-13	Runway Lighting Rehabilitation (Construction)	\$46,322.30
FE9072-10	PAPI's & Rotating Beacon Upgrade (Design)	\$3,418.92
MT9072-27	Evaluate AWOS Temp Probe Outage	\$1,157.92
MT9072-27	AWOS Inspection & Repair Annual Allocation FY2025	\$3,420.00
MT9072-28	AWOS Repair - Voice Card	\$5,709.41
MT9072-29	AWOS Evaluation	\$484.50

Total FY Funds Received \$60,513.05

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

None.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Aaron Lorson
Title: Executive Vice President
Organization: Dynamic Aviation Group, Inc.
Date: 7/15/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: OV4 Brookneal-Campbell County Airport
Sponsor: Brookneal-Campbell County Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0062-44	AWOS Tri-Annual Inspections FY24	\$1,140.00
MT0062-46	Gate Repair	\$2,455.10
MT0062-47	AWOS Tri-Annual Inspections FY25	\$3,420.00
MT0062-48	Weed Mitigation for 2025	\$3,321.47

Total FY Funds Received \$10,336.57

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Brookneal-Campbell County Airport Authority

Campbell County, Virginia - annual budgeted contribution

Town of Brookneal - annual budgeted contribution

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Nina Rezai
Title: Director
Organization: Campbell County Economic Development
Date: 6/26/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: BRUNSWICK COUNTY AIRPORT
Sponsor: BRUNSWICK COUNTY

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9012-60	AWOS-REPLACEMENT OF CABLING ON VISABILITY SENSOR	\$1,662.50
MT9012-61	AWOS INSPECTIONS	\$3,135.00
MT9012-62	CRACK SEAL & REMARKING PROJECT	\$14,495.40

Total FY Funds Received \$19,292.90

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

BRUNSWICK COUNTY

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: KIM HITE
Title: ADMINISTRATIVE ASSISTANT II
Organization: BRUNSWICK COUNTY
Date: 7/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Charlottesville Albemarle Airport
Sponsor: Charlottesville Albemarle Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project

Total FY Funds Received \$0.00

☒ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Penny Shifflett
Title: Chief Financial Officer
Organization: Charlottesville Albemarle Airport Authority
Date: 7/16/2025

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Charlottesville Albemarle Airport Authority

Airport: Charlottesville Albemarle Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$10,620,839.52
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$408,480.86
Subtotal Entitlement Resources Available FY2025	\$13,029,320.38

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$13,029,320.38 (Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
FY25 800 MHz Radio System Emergency Response equip Maint	N/A	N/A	N/A		\$6,870.25			\$1,717.56	\$ 8,587.81	80%	
FY25 Access Control Maint/repair	N/A	N/A	N/A		\$28,969.11			\$7,242.28	\$ 36,211.39	80%	
FY25 Air Curtain Maint/repair 78/22	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Airfield Pre & Post Emergent Application	N/A	N/A	N/A		Closed with \$0 costs						
FY25 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc.	N/A	N/A	N/A		\$54,895.90			\$13,723.97	\$ 68,619.87	80%	
FY25 Cabinet/Counters/Stainless Steel/Barriers Maint/Rep 78/22	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Elevator Maint/repair	N/A	N/A	N/A		\$1,217.73			\$304.43	\$ 1,522.16	80%	
FY25 Escalator Maint/repair	N/A	N/A	N/A		\$73,315.88			\$18,328.97	\$ 91,644.85	80%	
FY25 Fencing Improvements	N/A	N/A	N/A		Closed with \$0 costs						
FY25 FIDS & PA Repairs and Maint.	N/A	N/A	N/A		\$20,000.00			\$5,000.00	\$ 25,000.00	80%	
FY25 Fire Control System Main - VDOA 78% funding	N/A	N/A	N/A		\$2,851.31			\$804.22	\$ 3,655.53	78%	
FY25 Generator Maint and Repair -VDOA 78% funding	N/A	N/A	N/A		\$7,787.22			\$2,196.39	\$ 9,983.61	78%	
FY25 HVAC Maint/repair - VDOA 78% funding	N/A	N/A	N/A		\$97,107.84			\$27,389.39	\$ 124,497.23	78%	
FY25 Jet bridge and Mobile Passenger Ramps/stairs Maint/Repair	N/A	N/A	N/A		\$3,304.33			\$826.08	\$ 4,130.41	80%	
FY25 KABA Exit Lane and Automated Door Maint/repair 78/22	N/A	N/A	N/A		\$7,952.72			\$2,243.08	\$ 10,195.80	78%	
FY25 Obstruction Removal as required by FAA	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Part 139 Airfield Equip/Systems Maint & Materials Required for Certification	N/A	N/A	N/A		\$7,670.53			\$1,917.63	\$ 9,588.16	80%	
FY25 Plumbing Repairs - VDOA 78% funding	N/A	N/A	N/A		\$448.50			\$126.50	\$ 575.00	78%	
FY25 Roadway Maintenance/Repairs	N/A	N/A	N/A		Closed with \$0 costs						

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

FY25 Roof Maintenance/Repair 78%	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Terminal Technology	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Terminal Ceiling Tile Replacement-Materials for in house project 100% VDOA	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Unanticipated eligible repair & Maint	N/A	N/A	N/A		Closed with \$0 costs						
FY25 Window repair & Maint	N/A	N/A	N/A		Closed with \$0 costs						
Airfield Ramp Pedestrian Guidance System	N/A	N/A	N/A		\$34,904.80			\$8,726.20	\$ 43,631.00	80%	
ARFF Building-Tower Cab Roof Replacement and Area Rehab	N/A	N/A	N/A		Closed with \$0 costs						
Big Fans for Terminal Concourse	N/A	N/A	N/A		Closed with \$0 costs						
Security Camera Upgrade	N/A	N/A	N/A		Closed with \$0 costs						
Terminal Plumbing Assessment	N/A	N/A	N/A		Closed with \$0 costs						
Landside Improvements-Passenger/Employee Shelters	N/A	N/A	N/A		Closed with \$0 costs						
Terminal-Air Curtains Installed at Public Ent/Exits to Ramp	N/A	N/A	N/A		Closed with \$0 costs						
Relocation of Supplemental Aviation Weather System (SAWS)	N/A	N/A	N/A		Closed with \$0 costs						
Terminal Expansion 2014 Project Costs Overrun	N/A	CS0004-45	15-21		\$313,286.81						
Terminal Area Plan - Implementation and phasing plan	N/A	N/A	N/A		\$206,575.20			\$51,643.80	\$ 258,219.00	80%	

Subtotal Expenditures for Projects Completed: FY2025

\$867,158.13 (State Entitlement Funds)

Unexpended Funds Available for Commitment

\$12,162,162.25 (Total Funds Available - Expenditures for Completed Projects)

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
						Federal	State Entitlement	State Discretionary	PFC	Local			
Pavement Evaluation and Plan Design for RW/TW/Apron	2026	Y	N/A	N/A	N/A		\$400,000.00			\$100,000.00	\$ 500,000.00	80%	
Airfield Lighting Conversion to LED/Vault/Signs	2026	Y	AIP 059-2022 AIG 060-2022	N/A	N/A	\$3,938,152.00	\$437,573.00				\$ 4,375,725.00	10%	
Airfield Stormwater Basin Maint and Repairs	2026	Y	N/A	N/A	N/A		\$640,000.00			\$160,000.00	\$ 800,000.00	80%	
Airport-Wide IT System Upgrade- only eligible portion of project	2026	Y	N/A	N/A	N/A		\$560,000.00			\$140,000.00	\$ 700,000.00	80%	
Airport-Wide Security Upgrade - Design	2026	Y	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
ARFF Building Rehab (increased costs from bids, no scope change)	2026	Y	N/A	N/A	N/A		\$960,000.00			\$240,000.00	\$ 1,200,000.00	80%	
Equipment - Purchase additional Passenger Loading Ramp (s)	2026	half Y	N/A	N/A	N/A		\$288,000.00			\$72,000.00	\$ 360,000.00	80%	
GA Ramp Improvements	2026	N	N/A	N/A	N/A		\$800,000.00			\$200,000.00	\$ 1,000,000.00	80%	
Generator Upgrade for non-terminal buildings	2026	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
Mechanic Equipment Lift (replace the bay lift)	2026	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
Paint Interior of Terminal (public area)	2026	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
Radio update - CHO's portion of Region-wide project	2026	Y	N/A	N/A	N/A		\$276,480.00			\$69,120.00	\$ 345,600.00	80%	
Recondition Terrazzo (public area)	2026	N	N/A	N/A	N/A		\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
Rehab Bricks and Concrete on Curbside	2026	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
SRE Shop Improvements	2026	N	N/A	N/A	N/A		\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
SRE Mechanical Equipment Lift (movable)	2026	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
SRE Storage Structure	2026	N	N/A	N/A	N/A		\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
Terminal Area -OSHA and Safety Improvements	2026	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
Terminal Carpet Replacement (public area)	2026	N	N/A	N/A	N/A		\$48,000.00			\$12,000.00	\$ 60,000.00	80%	
Terminal Gutter Installation 78/22	2026	N	N/A	N/A	N/A		\$39,000.00			\$11,000.00	\$ 50,000.00	78%	
Terminal Mechanical System Upgrade - Specs/bidding 78/22	2026	Y	N/A	N/A	N/A		\$124,800.00			\$35,200.00	\$ 160,000.00	78%	
Terminal PA speakers and equipment upgrade	2026	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	

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Terminal Technology to Inc. IT room modification	2026	Y	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
Terminal Area - Safety Bollards at Curbside & Sidewalks	2026	N	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
Terminal - Mechanical System Upgrade Const 78/22	2026	Y	N/A	N/A	N/A		\$741,000.00			\$209,000.00	\$ 950,000.00	78%	
Terminal - Roof Rehab 78/22	2026	N	N/A	N/A	N/A		\$390,000.00			\$110,000.00	\$ 500,000.00	78%	
Preliminary requirements for tower relocation	2026	Y	N/A	N/A	N/A		\$280,000.00			\$70,000.00	\$ 350,000.00	80%	
Support for development of SMS Plan per FAA requirements.	2026	Y	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
Terminal Expansion Environmental Assessment	2026	N	N/A	N/A	N/A	\$1,800,000.00	\$200,000.00				\$ 2,000,000.00	10%	
Air Traffic Control Tower-Environmental Assessment	2026	N	unknown	N/A	N/A	\$315,000.00	\$35,000.00				\$ 350,000.00	10%	
Apron Repairs-Construction (more due to prelim bids in line for FAA 5%)	2026	N	unknown	N/A	N/A	\$3,800,000.00	\$200,000.00				\$ 4,000,000.00	5%	
Security System-Construction (less due to bids in line for FAA 5%)	2026	N	unknown	N/A	N/A	\$1,900,000.00	\$100,000.00				\$ 2,000,000.00	5%	
Terminal Expansion Design Part 1	2026	N	unknown	N/A	N/A	\$5,850,000.00	\$650,000.00				\$ 6,500,000.00	10%	
Equipment - Vehicle and equipment replacement	2026	N	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
Land Acquisition-Runway Protection (took out of FAA funding)	2026	N	N/A	N/A	N/A		\$640,000.00			\$160,000.00	\$ 800,000.00	80%	
											\$ -		
											\$ -		
											\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$9,569,853.00	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$2,106,710.19	
Funds Available	\$4,699,019.44	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	FY26 800 MHz Radio System Emergency Response equip Maint	Y	2026					\$16,000.00			\$4,000.00	\$20,000.00	80%	
2	FY26 Access Control Maint/repair	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
3	FY26 Airfield Pre & Post Emergent Application	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
4	FY26 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc.	Y	2026					\$80,000.00			\$20,000.00	\$100,000.00	80%	
5	FY26 Elevator Maint/repair	Y	2026					\$20,000.00			\$5,000.00	\$25,000.00	80%	
6	FY26 Escalator Maint/repair	Y	2026					\$16,000.00			\$4,000.00	\$20,000.00	80%	
7	FY26 Fencing Improvements	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
8	FY26 FIDS & PA Repairs and Maint.	Y	2026					\$20,000.00			\$5,000.00	\$25,000.00	80%	
9	FY26 Fire Control System Main - VDOA 78% funding	Y	2026					\$19,500.00			\$5,500.00	\$25,000.00	78%	
10	FY26 Generator Maint and Repair -VDOA 78% funding	Y	2026					\$19,500.00			\$5,500.00	\$25,000.00	78%	
11	FY26 HVAC Maint/repair - VDOA 78% funding	Y	2026					\$132,000.00			\$33,000.00	\$165,000.00	80%	
12	FY26 Jet bridge and Mobile Passenger Ramps/stairs Maint/Repair	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
13	FY26 KABA Exit Lane and Automated Door Maint/repair 78/22	Y	2026					\$58,500.00			\$16,500.00	\$75,000.00	78%	
14	FY26 Obstruction Removal as required by FAA	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
15	FY26 Part 139 Airfield Equip/Systems Maint & Materials Required for Certification	Y	2026					\$32,000.00			\$8,000.00	\$40,000.00	80%	
16	FY26 Plumbing Repairs - VDOA 78% funding	Y	2026					\$31,200.00			\$8,800.00	\$40,000.00	78%	
17	FY26 Roadway Maintenance/Repairs	Y	2026					\$80,000.00			\$20,000.00	\$100,000.00	80%	

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

18	FY26 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects	Y	2026					\$64,000.00			\$16,000.00	\$80,000.00	80%	
19	FY26 Terminal Technology	Y	2026					\$88,000.00			\$22,000.00	\$110,000.00	80%	
20	FY26 Unanticipated eligible repair & Maint	Y	2026					\$120,000.00			\$30,000.00	\$150,000.00	80%	
21	FY26 Window repair & Maint	Y	2026					\$19,500.00			\$5,500.00	\$25,000.00	78%	
22	Land Acquisition	Y	2026				\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
23	Airfield RW/TW Rehab Construction (in line for FAA 5%)	Y	2026				\$950,000.00	\$50,000.00				\$ 1,000,000.00	5%	
24	SRE Building Expansion/Improvements	Y	2026				\$450,000.00	\$50,000.00				\$ 500,000.00	10%	
25	SMS Plan Implementation (in line for FAA 5%)	Y	2026				\$274,518.00	\$14,432.00				\$ 288,950.00	5%	
												\$ -		
												\$ -		

Total Planned Commitments for Future Projects \$1,190,632.00 (State Entitlement Funds)

Unobligated Funds Available \$3,508,387.44

B. Project Narratives

EUP #	Narrative
1	FY26 800 MHz Radio System Emergency Response equip maint - A third-party provider maintains the Airport’s emergency response radio system. This project will fund the expenses associated with maintaining and repairing the system
2	FY26 Access Control Maint/repair - This project will fund a portion of repairs and the annual costs for the service contract with A-Tech and other vendors for maintenance work related to the repair and maintenance of the access control system. In-house repairs and parts to fix the access gates and lock system are included in this project.
3	FY26 Airfield Pre & Post Emergent Application - This project will allow for the application of pre & post emergent to control the growth of vegetation on the airfield.
4	FY26 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc. - This project will fund a portion of the repairs and maintenance expenses associated with the upkeep of the airfield mowers/equipment, ARFF equipment and the snow removal equipment.
5	FY26 Elevator Maint/repair – This project will fund a portion of repairs and the annual costs for the Elevator Maintenance Service
6	FY26 Escalator Maint/repair - This project will fund a portion of repairs and the annual costs for the Escalator Maintenance Service
7	FY26 Fencing Improvements -This project will fund the material and third-party contractor fees for maintaining existing fencing and gates. It will also fund the installation of any additional fencing that is required by Part 139 or the TSA Security.
8	FY26 FIDS & PA Repairs and Maint. - This project will fund maintenance and repairs to the FIDS (Flight information display system) and PA (Public announcement) system. The digital feed and upgrades to the system are also included in this project.
9	FY26 Fire Control System Main - VDOA 78% funding - This project will fund a portion of the contracted maintenance and repair expenses for the fire control system & required extinguishers.
10	FY26 Generator Maint and Repair -VDOA 78% funding - This project will fund a portion of the annual cost of the maintenance and repair expenses for the emergency generators
11	FY26HVAC Maint/repair - VDOA 78% funding - This project will fund a portion of repairs and the annual costs for the HVAC Maintenance Service
12	FY26 Jet bridge and Mobile Passenger Ramps/Stairs Maint/Repair -- This project will fund a portion of the contracted maintenance and repair expenses for the sponsor owned jet bridge and mobile passenger ramps/stairs

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

13	FY26 KABA Exit Lane and Automated Doors Maint/repair -This project will fund a portion of the annual cost for the maintenance and repairs of the KABA Exit Door System which serves as the unmanned security lane system for passengers exiting from the secure post screening area to the “Baggage Claim Area” and will include maintenance /repairs to the Automated Doors throughout the terminal. This project will also fund replacement parts for the equipment.
14	FY26 Obstruction Removal as required by FAA - This project will fund the material, payment for easements and third-party contractor fees for the removal of obstructions as identified by the FAA
15	FY26 Part 139 Airfield Equipment/Systems Maintenance & Materials Required for Certification - This project will fund maintenance and repairs to the sponsored-owned navigational aids on the airfield and airfield lighting and signage repair/replacement as required by Part 139.
16	FY26 Plumbing Repairs- VDOA 78% funding - this project will fund a portion of the maintenance and repair expenses for the terminal/ARFF/SRE buildings' plumbing systems
17	FY26 Roadway Repairs/Maint- - This project will fund a portion of the contracted and in-house maintenance and repair expenses for the Airport's roadway systems.
18	FY 26 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects - This project will fund a portion of contracts for rubber removal from the airfield pavement. Repairs to the general aviation taxiways/taxi lanes and commercial air carrier ramp will be funded in this project along with joint sealing of the ramp and other required airfield pavement maintenance and markings.
19	FY26 Terminal Technology - This project will fund repairs, digital support and maintenance to the airport central server which supports the access control system and the terminal-wide electrical system. Other terminal technology will be maintained in this project.
20	FY26 Unanticipated eligible repair & maint - This project will fund a portion of eligible expenses associated with unanticipated expenses to make repairs or maintenance to airport property and equipment. Prior VDOA approval is required for these projects.
21	FY26 Window Repair & Maint - This project will allow for the repair and maintenance of windows in the public areas of the terminal.
22	Land Acquisition-Runway Protection This project will fund land acquisitions as allowed in the Airport Program Manual. There are several parcels identified on the ALP for acquisition. As they become available, this project will allow us to act quicker should the opportunity present itself.
23	Airfield RW/TW Rehab Construction--This project will repair parts of the Runway and Taxiway as identified in the design phase.
24	SRE Building Expansion/Improvements--This project will look to improve aging heating and cooling systems as well as provide additional cover for equipment.
25	SMS Plan Implementation-This moves the SMS plan into the implementation phase

Part 3 - Certification

As the Chief Executive Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

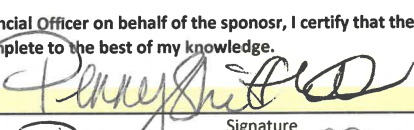
Jason Burch

Printed Name

7-16-25

Date

As the Chief Financial Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Penny Shi Plett

Printed Name

7-16-25

Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Chase City Municipal Airport
Sponsor: Town of Chase City

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT 0005-22	AWOS Inspection and Repair	\$1,140.00
MT 0005-23	AWOS Inspection and Repair	\$3,420.00
RA0005-01	Runway and Apron Rehabilitation Design	\$8,776.25

Total FY Funds Received \$13,336.25

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Chase City

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Charles Forbes
Title: Town Manager
Organization: Town of Chase City
Date: 7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Chesapeake Regional Airport
Sponsor: Chesapeake Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0006-28	Airfield Lighting Rehabilitation	\$12,476.15
CS0006-61	Fuel Farm Rehabilitation	\$66,000.00
CS0006-64	South Pavement Apron Design and Bid	\$27,931.24
CS0006-65	T-Hangar Taxilane Phase 3 (Construction)	\$1,021,815.36
CS0006-67	3 Phase Electric Service to Airport	\$59,042.78
FM0006-71	PAPI Outage Troubleshoot	\$1,412.80
MT0006-03	MALS Replacement Lamps	\$964.28
MT0006-04	AWOS Triennial Inspection	\$1,140.00
MT0006-05	Zero Turn Mower	\$11,559.50
MT0006-06	Threshold Lamp Filter - GREEN	\$505.42
MT0006-07	Fall Weed Control	\$1,716.18

Total FY Funds Received \$1,204,563.71

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Chesapeake
Chesapeake Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Chris Schrantz
Title: Airport Manager
Organization: Chesapeake Airport Authority
Date: 7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: CREWE MUNICIPAL AIRPORT
Sponsor: TOWN OF CREWE

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9065-12	AIRPORT LAYOUT PLAN UPDATE	\$7,998.38
MT9065-32	AWOS INSPECTION & REPAIR FY24	\$1,244.50
MT9065-33	AWOS INSPECTION & REPAIR ANNUAL ALLOCATION FY 2025	\$2,280.00
MT9065-34	TERMINAL BATHROOM FIXTURE REPLACEMENT	\$978.30
MT9065-35	TERMINAL FLOORING REPLACEMENT	\$12,441.00
MT9065-36	OBSTRUCTION REMOVAL (TREES PER 5010 INSPECTION)	\$17,373.12
PR9065-01	AIRPORT PROMOTION EVENT 2025	\$10,000.00
RA9065-01	RUNWAY 15-33 REHABILITATION (DESIGN)	\$55,243.44

Total FY Funds Received \$107,558.74

The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Crewe

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Tiffany Sisk
Title: Town Clerk
Organization: Town of Crewe
Date: 7/24/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Culpeper Regional Airport
Sponsor: County of Culpeper

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0010-28	Greenhouse Road Extension (construction - AIP)	\$125,873.82
CS0010-33	Greenhouse Road Extension (construction - non-AIP)	\$356,035.24
CF0010-29	Greenhouse Road Construction Stream & Phosphorous Credits (BIL)	\$15,965.60
CS0010-34	Apron, Taxiway & Runway Remarketing Project (Design/construction)	\$17,582.34
CS0010-31	East Side Terminal Area Plan	\$38,899.79
PR0010-07	Airport Event Promotion	\$1,225.00
PR0010-06	Aviation Promotion 2024	\$10,000.00
MT0010-62	Vegetation Spraying for the Airfield	\$3,420.00
MT0010-63	Terminal Building HVAC Replacement	\$14,890.68
MT0010-64	AWOS Inspection & Repair Annual Allocation FY2025	\$3,420.00
MT0010-65	Fuel Farm Maintenance	\$880.00
MT0010-66	REIL Outage Repair	\$1,923.01
MT0010-67	Airport Terminal Building Sewer Line Repair	\$12,621.00
MT0010-68	Replacement Water Heater for Terminal Building	\$2,637.78
MT0010-69	Vegetation Spraying	\$3,522.61

Total FY Funds Received \$608,896.87

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Culpeper, VA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Valerie H. Lamb
Title: Finance Director
Organization: Culpeper County, VA
Date: 7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Danville Regional Airport
Sponsor: City of Danville, VA

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0011-05	Crackseal Ramp	1,920.00
MT0011-06	RWY 2-20 Capacitor Evaluation	1,456.00
MT0011-07	RWY 2-20 Capacitor Replacement	2,786.70
MT0011-08	John Deere Gator - HPX615E	7,521.99
MT0011-09	John Deere RC10M Pull Type Rotary Cutter (Bush Hog)	5,741.80
MT0011-10	Ventrac Tractor Slope Mower 4520N & Attachment HQ682	18,577.10
MT0011-11	Ventrac Boom Mower Attachment	10,238.42
MT0011-12	DR Self Feeding Wood Chipper	1,499.99
MT0011-13	Runway 2/20 PAPI Repairs	1,608.90
MT0011-14	Edge Light Outage Repairs	3,960.00
MT0011-15	Gate Operator Replacement	7,120.00
MT0011-16	Taxiway A Edge Lighting Outage Repairs	4,679.96
PR 0011-08	Promotion Grant	5,000.00
CF0011-36	South Ramp Phase II (Construction) AIP #1	264,061.27
CS0011-52	Terminal Building Construction	90,446.75
CS0011-59	South Ramp Phase II (Construction) non-AIP	82,894.40
CS0011-60	Box Hangar and Training Facility Site Preparation (Design)	100,051.01
CS0011-61	Obstruction Clearing Assistance Partial #1	17,172.89
CS0011-63	Box Hangar Site Preparation (Construction) Taxiway H	318,228.98

Total FY Funds Received \$944,966.16

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

All local shares were provided by the City of Danville, VA.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Lisa Bivens
Title: Transporation Senior Administrative Assistant
Organization: City of Danville, VA
Date: 7/15/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Dinwiddie Airport
Sponsor: Dinwiddie Airport and Industrial Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0039-51	Kubota ZD 1211L	\$8,593.86
MT0039-50	Woods batwing mower	\$9,889.06
MT0039-48	PAPI Outage Evaluation	\$1,048.00
CF0039-24	Pavement Crack Seal	\$40.54
CF0039-25	Terminal Apron Expansion	\$3,195.35
CS0039-40	Manitenance Building Design	\$21,732.92

Total FY Funds Received \$44,499.73

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

None

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Jeremy Pultz
Title: Manager
Organization: Dinwiddie Airport & Industrial Authority
Date: 7/21/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Eagle's Nest Airport
Sponsor: Aero Drive Farm, Inc.

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9089-33	Inspection & Repair Annual Allocation FY2025	\$3,420.00
MT9089-34	AWOS AVIMET Replacement	\$5,197.59
MT9089-35	AWOS Power Supply Repair	\$634.12
MT9089-36	AWOS UPS Battery Backup Replacement	\$73.02
MT9089-37	AWOS Battery Backup Repair Replacement	\$565.82

Total FY Funds Received \$9,890.55

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Eagle's Nest Flight Services

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael O. Rosolina
Title: Airport Manager
Organization: Eagle's Nest Flight Services
Date: 7/16/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Emporia-Greenville Airport
Sponsor: Emporia-Greenville Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0013-03	REIL Repair	\$1,904.00
MT0013-04	AWOS outage repair	\$1,554.58
MT0013-06	AWOS Inspection & Repair Annual Allocation FY 2025	\$3,420.00
MT0013-07	Airport Lighting - Replacement Bulbs	\$946.14
MT0013-09	Windsocks	\$281.98
MT0013-10	Bush Hog Replacement blades	\$765.55
MT0013-11	Water Faucet Repair	\$3,554.39
MT0013-12	Terminal Building Restroom Repair	\$1,750.38
MT0013-13	Bush Hog PTO Shaft Repair	\$442.32
MT0013-14	AWOS Repair	\$1,834.28
MT0013-15	Papi Light Bulb	\$93.25
MT0013-16	Fuel Island Lighting Repair	\$1,180.00
MT0013-17	Terminal Building HVAC Replacement	\$16,720.00
MT0013-21	Bush Hog Repair-Gear Case and Blades	\$1,339.72
CF0013-17	Taxiway & Apron Rehabilitation - Phase 1 (Taxiway) - Construction	\$46,828.31
CS0013-34	Fueling System Rehabilitation & Self-Fuel System (Construction)	\$86,255.80
VS0013-04	Security Cameras for fuel farm	\$4,350.60

Total FY Funds Received \$173,221.30

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Emporia andCounty of Greenville \$129,600.00

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Barbara M. Moore
Title: Executive Director
Organization: Emporia-Greenville Airport Commission
Date: 7/10/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Falwell Airport Identifier W24
Sponsor: 4180 Richomnd Highway LLC

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project

Total FY Funds Received \$0.00

XXXXXXXXXXXX The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Roger M. Beck
Title: President / Owner
Organization: McLaren Corporation
Date: 6/26/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Farmville Regional Airport
Sponsor: Town of Farmville

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0015-29	AWOS Inspection & Repair Annual Allocation FY2024	\$1,140.00
MT0015-35	REIL Repair - April 2024	\$1,757.82
MT0015-36	AWOS Inspection & Repair Annual Allocation FY2025	\$1,140.00
MT0015-38	NADIN link outage evaluation	\$807.50
MT0015-39	AWOS Outage Repair	\$4,928.62

Total FY Funds Received \$9,773.94

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Farmville

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Ashley Atkins-Austin
Title: Director of Community Development
Organization: Town of Farmville
Date: 7/16/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Front Royal - Warren County Airport (FRR)
Sponsor: County of Warren, VA

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0019-25	Runway Rehab Design	\$13,874.48
CF0019-23	Environmental Assessment	\$1,738.63
MT0019-71	AWOS Inspection & Repair	\$2,280.00
MT0019-72	Runway Light Evaluation & Repair	\$1,224.00
MT0019-70	Bathroom repair	\$9,886.63
MT0019-69	AWOS Ceilometer Repair	\$7,719.61

Total FY Funds Received \$36,723.35

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael R. Berry
Title: Public Works Director
Organization: County of Warren
Date: 7/23/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Gordonsville Municipal Airport
Sponsor: Town of Gordonsville

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

[illegible]

Total FY Funds Received	\$108,187.00
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☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Gordonsville

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Janet W. Jones
Title: Town Clerk/Administrative Assistant
Organization: Town of Gordonsville
Date: 9/25/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Hampton Roads Executive Airport
Sponsor: Virginia Aviation Associates, LLC

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0040-48	Main Entrance Hangar Site (Design)	\$5,960.16
CS0040-63	Main Entrance Hangar Site (Bidding & Construction)	\$4,378,771.17
CS0040-64	South Terminal Apron Rehab (Construction)	\$2,710,998.16
CF0040-25	Fuel Farm Equipment (Design Specifications & Bidding)	\$6,303.55
VS0040-09	Gate 15 operator/controller repair	\$2,586.84
MT0040-92	papi system repair	\$2,135.52
MT0040-94	2025 runway intensity lights repair	\$2,799.02
FE0040-16	DOAV LOC bldg hvac repair	\$1,235.00
MT0040-93	annual weed control	\$5,927.52
VS0040-08	security gate 36 antenna replacement	\$3,132.95
MT0040-89	troubleshooting runway lighting on high intensity	\$960.00
MT0040-91	repair and evaluate hvac controls system - terminal building	\$2,855.70
MT0040-90	terminal building backflow preventer repair	\$3,092.85

Total FY Funds Received \$7,126,758.44

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Aviation Associates, LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Luke Fox
Title: Director of Finance
Organization: Virginia Aviation Associates, LLC
Date: 6/30/25

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Hanover County Municipal Airport - OFP
Sponsor: Hanover County

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0023-31	Lighting project	\$106,674.49
CF0023-36	Master Plan	\$17,809.95
CS0023-51	Terminal Signage	\$12,360.48
CS0023-53	W/S Apron Design	\$56,421.00
MT0023-69	Vegetation Management 2024	\$2,431.20
MT0023-70	Taxiway Remarking	\$17,308.00
MT0023-71	Vegetation Management 2025	\$2,504.13

Total FY Funds Received \$215,509.25

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my

Name: Charles J Sobrito III
Title: Hanover County Airport Manager
Organization: Hanover County
Date: 7/11/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Hummel Field (W75)
Sponsor: County Of Middlesex

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0076-81	AWOS Inspection and Repair Annual Allocation FY2025	\$3,420.00
MT0076-82	Replace AWOS Display	\$85.49
MT0076-84	AWOS Power Supply Evalution	\$1,083.00
MT0076-85	AWOS Repair Evaluation	\$1,083.00
MT0076-86	AWOS Repair Issue Evaluation	\$2,204.00
MT0076-87	Evaluate and Repair PAPI	\$816.00
MT0076-88	Repair AWOS Power Issues	\$261.20
MT0076-89	Repair PAPI Power Issues	\$2,536.47
MT0076-90	Replace AWOS Surge Protector	\$3,582.64
CS0076-23	Airport Layout Plan Update	\$67,113.90
PR0076-07	Wings Wheels and Keels 2024	\$9,641.75

Total FY Funds Received \$91,827.45

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Middlesex

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: AnnMarie Ricardi
Title: Assistant County Administrator
Organization: Hummel Field (W75) (Middlesex County, VA)
Date: 7/15/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Ingalls Field
Sponsor: Bath County Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0024-28	AWOS Inspection & Repair Annual Allocation FY2025	\$3,420.00
MT0024-33	AWOS Outage Evaluation	\$403.75
CS0024-19	Terminal Area Site Preparation (Design)	\$27,006.44
MT0024-31	Backup Generator Maintenance	\$768.61
MT0024-32	Beacon Light Outage Evaluation	\$340.00
MT0024-35	PAPI Light Outage Evaluation	\$1,504.00
MT0024-34	Runway/PAPI replacement lamps	\$2,006.10
CS0024-20	Terminal Area Site Preparation (Construction)	\$595,793.52
CS0024-21	Terminal Building (Construction)	\$294,665.06
CF0024-19	Airport Master Plan	\$7,210.84
CS0024-16	Temporary Terminal Building Lease	\$13,997.86
CS0024-18	Terminal Building (Design)	\$29,251.33
MT0024-29	AWOS Ceilometer Repair	\$14,586.21
MT0024-30	Pump House Roof Repair	\$6,320.00

Total FY Funds Received \$997,273.72

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Bath County Airport Authority

Visit Bath County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Parke Kershner
Title: Airport Manager
Organization: Bath County Airport Authority
Date: 7/25/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Lake Anna Airport - 7W4
Sponsor: Mile High Charters, LLC

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9027-09	Avigation Easement Acquisition (Coleman Parcel)	\$6,512.70
VS9027-02	Security Fencing - Utility Easement/Access Roads	\$20,403.45
MT9027-44	AWOS III Triannual Inspections	\$3,726.15
MT9027-45	Weed Control Spraying	\$1,160.00
MT9027-46	Replace Mower Gearbox	\$1,098.24

Total FY Funds Received \$32,900.54

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Mile High Charters, LLC Airport Sponsor

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Richard Henry Rempe
Title: Manager
Organization: Lake Anna Airport and Mile High Charters, LLC
Date: 6/26/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Lake Country Regional Airport, W-63
Sponsor: Lake Country Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS-9060-22	Phase 4, Runway Re-hab and Safety Area Grading, final payment	\$53,956.38
MT-9064-66	AWOS Inspection	\$3,420.00

Total FY Funds Received \$57,376.38

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Mecklenburg County: \$42,000

Town of Clarksville: \$13,000

Town of Boyton, GIK: \$1,500

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Elizabeth Bullock
Title: Treasurer
Organization: Lake Country Airport Commission
Date: 7/25/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: OVG - Lee County Airport
Sponsor: Lee County Board of Supervisors

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0084-10	Airfield Lighting Rehabilitation (Design/Construction)	\$46,994.81
CF0084-11	Airfield Lighting Rehabilitation (Construction)	\$8,884.77
CF0084-10	Fueling System Expansion - Jet A Tank (Construction)	\$175,295.98
MT0084-46	AWOS Troublshoot - Radio Transmitter	\$1,306.25
MT0084-47	AWOS Maintenance	\$2,090.00

Total FY Funds Received \$234,571.81

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Lee County Board of Supervisors

Other Grants Received from:

Federal Aviation Administration

USDA Rural Development Grant

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Robby Wright
Title: County Adminstator
Organization: Lee County Board of Supervisors
Date: 7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Leesburg Executive Airport
Sponsor: Town of Leesburg

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0027-17	AWOS Inspection & Repair Annual Allocation FY2024	\$1,140.00
MT0027-21	Terminal Sliding Door Repair	\$987.21
MT0027-22	FY2025 Annual Inspections of AWOS III	\$2,280.00
MT0027-23	262D3 Skid Steer Loader	\$39,228.80
MT0027-24	Airfield Sign Bulbs	\$1,616.80
MT0027-25	Fence and Apron Herbicide Control	\$1,444.91
MT0027-26	AWOS Radio Transmitter Replacement	\$2,752.74
MT0027-28	Asphalt Patch Material	\$2,142.00
MT0027-29	Runway Light Parts	\$1,748.53
MT0027-30	Snow Sweeper - Broom Replacement	\$2,987.74
MT0027-31	Hangars 1-50 Apron & Taxilane Seal Coating	\$37,100.00
PR0027-06	2024 Leesburg Air Show	\$10,000.00
CS0027-46	Hangars A, B, C & D Taxilane Rehabilitation (Construction)	\$130,110.33
CF0027-48	North End Development Site Preparation (Construction) (BIL)	\$2,254.61
CF0027-46	North Apron (Construction)(AIP)	\$53,200.00
CS0027-49	Taxiway 'A' Pavement Repairs (Construction)	\$27,022.50
CF0027-49	South Terminal Apron Rehabilitation (Construction)	\$293,548.52
CS0027-47	South Terminal Apron Rehabilitation (Construction) (non-AIP)	\$87,881.03
CF0027-50	Runway Rehabilitation (Design)	\$39,466.91
CS0027-50	East Side Perimeter Fencing Replacement (Design)	\$39,129.05

Total FY Funds Received \$776,041.68

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Leesburg (airport sponsor)

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Scott Coffman
Title: Airport Director
Organization: Town of Leesburg
Date: 7/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Lonesome Pine Airport
Sponsor: Cumberlands Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0060-68	Annual AWOS Inspection	\$3,135.00
MT0060-69	Rotating Beacon Repair	\$1,532.00
MT0060-70	Restroom Flush Valve Repair	\$767.20
MT0060-71	Vegetation Management	\$2,569.60

Total FY Funds Received \$8,003.80

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Joseph Teague
Title: Airport Manager
Organization: Cumberland Airport Commission - Lonesome Pine Airport
Date: 7/1/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Louisa County Airport
Sponsor: County of Louisa

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0078-23	T-Hangar Taxilanes Rehabilitation (Design)	\$32,217.44
CS0078-24	Lighting Upgrades- Planning & Environmental Coordination	\$5,824.21
CS0078-25	Lighting Upgrades- Design	\$75,021.17
CS0078-26	T-Hangar Taxilanes Rehabilitation (Construction)	\$603,703.86
CF0078-26	South Side Taxiway (Design)	\$1,629.41
CF0078-27	South Side Taxiway (Construction)	\$48,000.00
CF0078-28	South Side Taxiway (Construction)	\$11,010.55
MT0078-93	New Antenna on Radio Relay for Lights	\$2,292.40
MT0078-94	AWOS Tri Annual Inspection	\$3,420.00
MT0078-95	REIL Troubleshoot Rwy 9	\$1,184.00
MT0078-96	REIL Repair	\$1,734.57
MT0078-97	AWOS Evaluation	\$1,163.75

Total FY Funds Received \$787,201.36

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Louisa

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Brittany Shupe
Title: Airport Manager
Organization: Louisa County Airport
Date: 7/1/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport:	Lunenburg County Airport W31
Sponsor:	Lunenburg County

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

[illegible]

Total FY Funds Received	\$3,135.00
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The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Lunenburg County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name:	Tracy M. Gee
Title:	County Administrator
Organization:	Lunenburg County
Date:	7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: LURAY CAVERNS AIRPORT
 Sponsor: LURAY PAGE-COUNTY AIRPORT AUTHORITY

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0067-25	PP6 TERMINAL SITE	\$10,158.33
CF0067-26	PP6 TERMINAL SITE	\$6,579.20
CF0067-27	RR1 CRACK SEAL & REMARKING	\$3,600.00
CF0067-27	PP2 CRACK SEAL & REMARKING	\$1,031.76
CF0067-27	PP3 CRACK SEAL & REMARKING	\$2,085.21
CF0067-27	PP4 CRACK SEAL & REMARKING	\$6,163.00
CF0067-27	FP5 CRACK SEAL & REMARKING	\$1,443.49
CS0067-22	FP11 HANGARS	\$13,923.04
CS0067-23	PP14 TERMINAL BUILDING	\$99,055.56
CS0067-23	PP15 TERMINAL BUILDING	\$40,995.54
CS0067-23	PP16 TERMINAL BUILDING	\$34,898.81
CS0067-23	PP17 TERMINAL BUILDING	\$98,947.64
CS0067-23	PP18 TERMINAL BUILDING	\$22,275.00
CS0067-23	FP19 TERMINAL BUILDING	\$26,400.33
CS0067-24	FP1 FURNITURE - TERMINAL BUILDING	\$39,694.32
CS0067-25	FP1 FLAGPOLES	\$12,255.30
FE0067-09	FP1 ANTENNAS	\$3,542.19
FM0067-10	FP1 AWOS REPAIR	\$4,426.15
MT0067-55	FP1 AWOS ANNUAL INSPECTION	\$3,524.50
MT0067-56	FP1 AWOS REPAIR - AVMET REPLACEMENT	\$5,957.59
MT0067-57	FP1 CRACK SEAL & REMARKING	\$5,913.00
VS0067-04	FP1 TERMINAL SECURITY CAMERAS	\$11,088.00

Total FY Funds Received \$453,957.96

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

TOWN OF LURAY

COUNTY OF PAGE

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: EDWIN P. MARKOWITZ

Title: SECRETARY-TREASURER

Organization: LURAY-PAGE COUNTY AIRPORT AUTHORITY

Date: 7/2/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Lynchburg Regional Airport
Sponsor: City of Lynchburg

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0029-08	Air Service Development/Market Program FY2025	\$50,000.00
PR0029-09	Air Service Development/Market Program FY2025 Supplemental	\$38,586.84

Total FY Funds Received \$88,586.84

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Lynchburg/Lynchburg Regional Airport (Airport is a department of the City of Lynchburg)

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Catherine C. Vance
Title: Assistant Airport Director, Finance & Administration
Organization: City of Lynchburg/Lynchburg Regional Airport
Date: 7/1/2025

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: City of Lynchburg

Airport: Lynchburg Regional Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$10,075,902.20
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$28,205.94
Subtotal Entitlement Resources Available FY2025	\$12,104,108.14

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
Extend Runway 4-22 Phase IV, Construction	3-51-0020-029		PFC06-8	9,570,762.00	\$1,392,982.00		1,875,000.00	\$756.00	\$ 12,839,500.00	5%/30%	\$300,000.00
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$300,000.00

Total Funds Available \$12,404,108.14 (Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Passenger Terminal Restrooms Renovation		EUP19-011			\$2,575,797.68			\$643,949.42	\$ 3,219,747.10	80%	
Corporate Hangar #2 (sitework only)		EUP22-001			\$409,226.56			\$102,306.64	\$ 511,533.20	80%	
Runway 4 Hold Apron	3-51-0029-052	EUP22-002		\$1,229,342.00	\$136,593.00			\$0.00	\$ 1,365,935.00	10%	
Runway 4 Hold Apron (insufficient & non-AIP portion)		EUP22-002b			\$711,219.53			\$177,804.87	\$ 889,024.40	80%	
MidField GA Area Ramp Extension		EUP23-005			\$412,109.99			\$103,027.50	\$ 515,137.49	80%	
MUFIDs Annual Service Agreement		EUP25-001			\$7,369.60			\$1,842.40	\$ 9,212.00	80%	
ATCT Equipment Service Agreements/Maintenance		EUP25-002			\$45,048.44			\$11,262.11	\$ 56,310.55	80%	
Passenger Boarding Bridge Inspections/Maintenance		EUP25-003			\$24,180.52			\$6,045.13	\$ 30,225.65	80%	
Pavement Markings (annual bucket) 1 item		EUP25-007			\$12,639.81			\$3,159.95	\$ 15,799.76	80%	
Grounds Maintenance Tractor		EUP25-009			\$72,437.03			\$18,109.26	\$ 90,546.29	80%	
Grounds & Operations Gator Utility Equipment (2 units)		EUP25-010			\$75,138.13			\$18,784.53	\$ 93,922.66	80%	
Taxiway B Safety Area Sinkhole Temporary Repair		EUP25-012			\$36,665.55			\$9,166.39	\$ 45,831.94	80%	
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2025 \$4,518,425.84 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$7,885,682.30 (Total Funds Available - Expenditures for Completed Projects)

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
						Federal	State Entitlement	State Discretionary	PFC	Local			
Terminal Exit Lane Modification	FY2027	N		EUP20-010			\$1,700,000.00			\$0.00	\$ 1,700,000.00	100%	
Cyberlock Security System	FY2026	N		EUP21-009			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
N. GA Development Area, PH2, (Parking/Access, non-AIP)	FY2027	N		EUP21-12F			\$1,280,000.00			\$320,000.00	\$ 1,600,000.00	80%	
Terminal Electric Modernization (Design/Build)	FY2026	Y		EUP22-012			\$880,000.00			\$220,000.00	\$ 1,100,000.00	80%	
South GA Development Area Roadway Realignment	FY2026	N		EUP23-011			\$400,000.00			\$100,000.00	\$ 500,000.00	80%	
Terminal Baggage Systems Upgrade	FY2026	N		EUP24-008			\$800,000.00			\$200,000.00	\$ 1,000,000.00	80%	
Terminal HVAC Systems Upgrade	FY2026	N		EUP24-009			\$100,000.00			\$25,000.00	\$ 125,000.00	80%	
T-Hangars Phase II (sitework only)	FY2027	N		EUP24-010			\$300,000.00			\$75,000.00	\$ 375,000.00	80%	
Airfield Signage Project	FY2026	N		EUP24-011			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
PAPI's Replacement (2) - R/W 17-35	FY2026	Y		EUP24-013			\$126,000.00			\$31,500.00	\$ 157,500.00	80%	
R/W 4-22 Rehab/Lighting Upgrade/Service Rd (design thru bid)	FY2027	Y	AIP053	EUP24-014		\$675,000.00	\$75,000.00			\$0.00	\$ 750,000.00	10%	
R/W 4-22 Rehab/Lighting Upgrade/Service Rd (construction)	FY2027	Y	AIP053	EUP25-008		\$15,157,777.00	\$1,684,198.00			\$0.00	\$ 16,841,975.00	10%	
Security Technology/Perimeter Controls System Upgrade	FY2026	N		EUP25-011			\$60,000.00			\$15,000.00	\$ 75,000.00	80%	
Airfield Drainage Improvements (Design thru Bid)	FY2026	Y		EUP25-013			\$320,000.00			\$80,000.00	\$ 400,000.00	80%	
										\$ -			

Subtotal Funding Commitments for Ongoing Projects	\$7,805,198.00	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$1,353,600.00	
Funds Available	\$1,434,084.30	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	MUFIDs Annual Service Agreement	N	FY2026		EUP26-001			\$8,000.00			\$2,000.00	\$ 10,000.00	80%	
2	ATCT Equipment Service Agreements/Maintenance	N	FY2026		EUP26-002			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
3	Passenger Bording Bridge Inspections/Maintenance	N	FY2026		EUP26-003			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
4	Equipment Maintenance/Repair (annual bucket)	N	FY2026		EUP26-004			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
5	Facility Maintenance/Repair (annual bucket)	N	FY2026		EUP26-005			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
6	Pavements Rehab/Repair (annual bucket)	N	FY2026		EUP26-006			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
7	Pavement Markings (annual bucket)	N	FY2026		EUP26-007			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
8	Airfield Drainage Improvements (Construction)	Y	FY2027		EUP26-008		\$2,700,000.00	\$300,000.00			\$0.00	\$ 3,000,000.00	10%	
											\$ -			

Total Planned Commitments for Future Projects	\$628,000.00	(State Entitlement Funds)
Unobligated Funds Available	\$806,084.30	

**Commonwealth Aviation Fund
Entitlement Utilization Report and Plan**

B. Project Narratives

EUP #	Narrative
1	The Airport is estimating \$10,000 for an annual service agreement to provide and maintain a "Multi-User Flight Information Display System (MUFIDS). This system provides passengers and the public with up to date air carrier flight information in the passenger terminal and online.
2	A new Air Traffic Control Tower (ATCT) was completed in 2017 with all tower equipment provided by the Airport as part of the required FAA contract tower minimum equipment list. The equipment is no longer under warranty and service contracts are needed in FY2026 in order to provide the necessary preventative maintenance and upkeep of this vital equipment.
3	The warranty on the recently installed Passenger Boarding Bridge has expired and service contracts are needed in FY2026 in order to provide the necessary inspections and preventative maintenance and upkeep for this vital and complicated piece of equipment to ensure passenger boarding and deplaning comfort.
4	This project is for maintenance and repair of eligible Airport equipment in FY2026. Approval will be obtained from DOAV staff at the time each need arises.
5	This project is for maintenance and repair of eligible Airport facilities in FY2026. Approval will be obtained from DOAV staff at the time each need arises.
6	This project is for maintenance and repair of eligible Airport pavements in FY2026. Approval will be obtained from DOAV staff at the time each need arises.
7	Pavement markings deteriorate and change over time and require re-marking. This project will maintain our markings to FAA standards along with allowing us to install new markings as standards change on Airport property. Approval will be obtained from DOAV staff at the time each need arises.
8	The existing drainage system was installed under Runway 4-22 and parallel Taxiway B in the 1960s to act as a culvert for a stream, an unnamed tributary to Flat Creek, and to transfer surface drainage. After recent sinkholes appeared, camera investigations noted that the pipes intended to transfer surface drainage have failed. Drainage repairs would likely involve a new surface drainage system and related improvements to the existing underground system.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

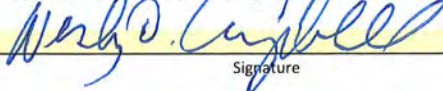
Cedric Simon, Airport Director

Printed Name

July 3, 2025

Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Wesley D. Campbell, Airport Finance Manager

Printed Name

July 3, 2025

Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Manassas Regional Airport

Sponsor: City of Manassas

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0030-54	Taxiway 'A' Pavement & Lighting Rehabilitation (Construction)	\$15,913.03
CF0030-55	Reconstruct Taxiway B - Phase 1 North 4,500 Feet (Construction)	\$202,070.87
CF0030-56	Reconstruct & Widen Taxilane Y - North (Construction)	\$49,097.92
CF0030-57	Observation Road Relocation - Phase 1 (Construction) (BIL)	\$175,258.81
CS0030-48	Siting Analysis & Equipment Requirements for New ATCT (FAA Reimbursa	\$60,437.67
CS0030-49	ALP & Forecast Update for Provisions of Commercial Service	\$27,072.72
CS0030-50	Runway 16L-34R Rehabilitation (Preliminary Design)	\$208,717.60
CS0030-51	Taxilane Rehabilitation - Phase 2 (Construction)	\$243,016.69
CS0030-53	Airfield Signage Replacement (Construction)	\$120,375.82
CS0030-55	ID Badge Printer Replacement	\$4,849.20
CS0030-57	Access Control and Video Management Systems	\$16,070.40
CS0030-63	Runway 16L-34R, East and West Ramp Crack Seal (Construction)	\$60,843.60
MT0030-72	Taxiway Kilo Restriping	\$4,233.06
MT0030-74	West Apron Seal Coat & Re-Marking	\$23,260.80
VS0030-24	Security Gate and Fence Improvements (Construction)	\$80,471.70

Total FY Funds Received

\$1,291,689.89

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Airport Fund

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Juan Rivera

Title: Airport Director

Organization: Manassas Regional Airport

Date: 7/18/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Mecklenburg Brunswick Regional Airport
Sponsor: Mecklenburg Brunswick Regional Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
FM0070-36	ODALS Troubleshoot/Repair	\$2,203.20
MT0070-04	AWOS Inspections	\$3,135.80
MT0070-05	Entry Gate Repair	\$1,028.00
MT0070-06	Self-Serve Fuel System	\$15,582.50
MT0070-07	Weed Control	\$3,449.02
MT0070-08	Tree & Shrub Removal	\$12,200.00

Total FY Funds Received \$37,598.52

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Towns of South Hill, Brodnax, LaCrosse

Counties of Mecklenburg, Brunswick

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Ken Currin
Title: Secretary / Treasure
Organization: Mecklenburg Brunswick Regional Airport
Date: 6/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Middle Peninsula Regional Airport
Sponsor: Middle Peninsula Regional Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0057-51	AWOS Inspection & Repair Annual FY2024	\$3,420.00
MT0057-54	John Deere FC15E Flex Wing Rotary Cutter	\$9,788.42
CF0057-22	Main Apron & Mid Field Taxiway Rehabilitation(Construction)	\$104,064.54
CF0057-43	Box Hangar Site Preparation & Access Road (Design)	\$7,284.00

Total FY Funds Received \$124,556.96

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of West Point
King William County
King & Queen County
Gloucester County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Joel Mooney
Title: Airport Manager
Organization: Middle Peninsula Regional Airport
Date: 7/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Mountain Empire Airport
Sponsor: Smyth Wythe Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
VS0031-06	Install Perimeter Fence (Design & Bidding)	\$43,063.88

Total FY Funds Received \$43,063.88

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The Town of Marion
Smyth County
The Town of Wytheville
Wythe County

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Heather Bowman
Title: Secretary
Organization: Mountain Empire Airport / Smyth Wythe Airport Commission
Date: 7/22/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: NEW KENT COUNTY AIRPORT W96
Sponsor: NEW KENT COUNTY

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0041-97	AWOS Triannual Inspections	\$3,135.00
MT0041-02	Fuel Farm Cathodic Protection System Inspection	\$368.50
MT0041-99	LED Runway/Taxiway Repair Parts	\$2,811.73
MT0041-03	PAPI Lamps	\$250.94
MT0041-01	JD Z955M Deck Spindles	\$69.95
MT0041-05	Rental of Aerial Lift	\$343.16
VS0041-07	Security Camera System Rehabilitation	\$3,937.37
PR0041-04	Scholarship Benefit Car Show	\$318.00
CF0041-23	Runway Surface Rehabilitation	\$3,666.51
MT0041-04	REIL Rwy 11/29 Failure	\$573.82
CF0041-24	Phase I Land Acquisition	\$3,498.38

Total FY Funds Received \$18,973.36

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

All local share matches associated with the above State Funded Projects were supported by the New Kent County Airport's, General Operations Budget and Capital Improvements Budget as approved by the New Kent County Board of Supervisors.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Duane B. Goss
Title: Airport Manager
Organization: New Kent County Airport
Date: 7/3/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: W90 New London Airport
Sponsor: Liberty University

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project

Total FY Funds Received \$0.00

☒ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Andrew Wallace 
Title: Airport Manager / President
Organization: Freedom Aviation
Date: 7/22/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: New Market Airport
Sponsor: New Market Aeronautics, LLC

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9084-37	AWOS Inspection & Repair FY2025	\$3,420.00

Total FY Funds Received \$3,420.00

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Robert Thomas DBA New Market Aeronautics, LLC

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Robert Thomas
Title: Sponsor
Organization: New Market Aeronautics, LLC
Date: 6/27/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: New River Valley Airport
Sponsor: New River Valley Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0012-43	AWOS Inspection and Repair Annual Allocation FY2025	\$3,514.05
MT0012-42	PAPI Repair 2024	\$1,642.66
CS0012-12	Hangar Site Preparation (Construction)	\$104,387.16
MT0012-44	PAPI and RB Repair	\$3,364.06
CS0012-13	Partial Parallel Taxiway (Environmental Coordination)	\$590.20
MT0012-45	2024 Runway Light Outage Eval	\$1,456.00
MT0012-47	2025 Taxiway Outage Eval.	\$1,184.00
MT0012-46	2024 Runway Light Outage Repair	\$1,110.56
MT0012-48	AWOS Terminal Display Repair	\$1,406.00
MT0012-49	AWOS Terminal Display Repair (Construction)	\$1,434.03
VS0012-03	Ramp-side Terminal Door Locks	\$1,642.50
CS0012-14	Airport Entrance Sign (Design/Construction)	\$9,609.53

Total FY Funds Received \$131,340.75

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The New River Valley Airport Commission, funded by the Counties of Giles, Montgomery, and Pulaski, the
Towns of Christiansburg, Dublin, and Pulaski, and the City of Radford.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Aaron Brummitt
Title: Airport Manager
Organization: New River Valley Airport Commission
Date: 7/2/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Newport News Williamsburg International
Sponsor: Peninsula Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project

Total FY Funds Received \$0.00

☒ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: John J Borden Jr
Title: Director
Organization: Peninsula Airport Commission
Date: 7/16/2025

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Peninsula Airport Commission

Airport: PHF

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$10,652,200.00
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$391,056.43
Subtotal Entitlement Resources Available FY2025	\$13,043,256.43

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$0.00	
Total Funds Available	\$13,043,256.43	(Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
South Corporate Development - Permitting and Mitigation			06-001	\$0.00	\$43,291.62	\$0.00	\$10,822.90	\$0.00	\$ 54,114.52	80%	
South Corp Apron Rehabilitation Design and Bidding			06-001	\$0.00	\$177,708.57	\$0.00	\$45,861.84	\$0.00	\$ 223,570.41	80%	
South Corporate Development - Environmental Analysis			06-001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	#N/A	
South Corporate Pavement Analysis			06-001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	#N/A	
Design Baggage Claim Rehabilitation			06-003	\$0.00	\$192,649.51	\$0.00	\$48,162.37	\$0.00	\$ 240,811.88	80%	
Replacement Incoming Bag Belt Systems Phase 1			06-003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	#N/A	
Replacement Incoming Bag Belt Systems Phase 2			06-003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	#N/A	
Replace Engine Blower on 2000 Qshkosh ARFF Truck (email)				\$0.00	\$14,306.03	\$0.00	\$0.00	\$3,576.51	\$ 17,882.54	80%	
Air lines on ARFF truck 1 (in house repairs)				\$0.00	\$350.62	\$0.00	\$0.00	\$0.00	\$ 350.62	100%	
Annual maintenance and inspection AFFF system water and foam ratio on fire trucks				\$0.00	\$18,874.27	\$0.00	\$0.00	\$4,718.57	\$ 23,592.84	80%	
Replace Window in ARFF Tower (email)				\$0.00	\$2,600.00	\$0.00	\$0.00	\$650.00	\$ 3,250.00	80%	
Replace Motor/Door Operator for ARFF Building (email)				\$0.00	\$2,772.00	\$0.00	\$0.00	\$693.00	\$ 3,465.00	80%	
Annual/quarterly Escalator/Elevator Inspection /Maintenance				\$0.00	\$23,292.40	\$0.00	\$0.00	\$5,820.60	\$ 29,103.00	80%	
Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers				\$0.00	\$3,940.80	\$0.00	\$0.00	\$5,911.20	\$ 9,852.00	40%	
Annual and Quarterly Fire Sprinkler and Suppression Inspections/maintenance				\$0.00	\$4,034.64	\$0.00	\$0.00	\$6,051.97	\$ 10,086.61	40%	
Replace Electrical Contactors for Concourse B Lighting and Ramp Lighting (email)				\$0.00	\$1,077.88	\$0.00	\$0.00	\$0.00	\$ 1,077.88	100%	
Terminal Window Replacement Phase 2			06-005	\$0.00	\$20,361.36	\$0.00	\$30,542.04	\$0.00	\$ 50,903.40	40%	
Repair Bioter in Commerical Service Terminal Building (email)				\$0.00	\$4,538.40	\$0.00	\$0.00	\$6,807.60	\$ 11,346.00	40%	
Descale Tube Sheet, etc., at Chiller #1 (email)				\$0.00	\$1,008.00	\$0.00	\$0.00	\$1,512.00	\$ 2,520.00	40%	

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Replacement AHU-1 VFD Bypass Contactor (email)				\$0.00	\$480.00	\$0.00	\$0.00	\$720.00	\$ 1,200.00	40%	
Annual renewal software upgrades mass notification system				\$0.00	\$6,851.38	\$0.00	\$0.00	\$1,712.85	\$ 8,564.23	80%	
Airfield Lighting, Globes, Gaskets, Signage Panels, Windsocks (in house installation)				\$0.00	\$18,266.61	\$0.00	\$0.00	\$0.00	\$ 18,266.61	100%	
Annual purchase herbicide (in house application)				\$0.00	\$1,448.51	\$0.00	\$0.00	\$0.00	\$ 1,448.51	100%	
Annuat Airfield paint removal, painting and crack sealing (in-house repairs)				\$0.00	\$1,848.66	\$0.00	\$0.00	\$0.00	\$ 1,848.66	100%	
Annual maintenance Load bank/ inspection airfield generator				\$0.00	\$2,439.65	\$0.00	\$0.00	\$609.91	\$ 3,049.56	80%	
Facility Infrastructure and Equipment Repairs and Maintenance Snow broom repairs (email)				\$0.00	\$5,277.60	\$0.00	\$0.00	\$1,319.41	\$ 6,597.01	80%	
Replacement Tracks for Bobcat Skid-Steer Loader (email)				\$0.00	\$3,862.72	\$0.00	\$0.00	\$0.00	\$ 3,862.72	100%	
Replace Cylinder Head on Ford F-250 Snow Removal Truck (email)				\$0.00	\$6,893.30	\$0.00	\$0.00	\$1,723.33	\$ 8,616.63	80%	
Replacement Bucket for Bobcat Skid-Steer Loader (email)				\$0.00	\$3,956.00	\$0.00	\$0.00	\$989.00	\$ 4,945.00	80%	
Repace John Deere Tractor Wheel and Tire (email)				\$0.00	\$3,804.30	\$0.00	\$0.00	\$951.07	\$ 4,755.37	80%	
GA Ramp Rehab Environmental and Design			06-002	\$0.00	\$327,385.77	\$0.00	\$81,846.49	\$0.00	\$ 409,232.26	80%	
GA Ramp Rehab Bidding				\$0.00	\$18,146.59	\$0.00	\$0.00	\$4,536.65	\$ 22,683.24	80%	
Design/environmental Taxiway Delta.	3-51-0035-060-2023			\$955,350.27	\$106,150.05	\$0.00	\$0.00	\$0.00	\$ 1,061,500.32	10%	

Subtotal Expenditures for Projects Completed: FY2025 \$1,017,607.24 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$12,025,649.19 (Total Funds Available - Expenditures for Completed Projects)

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage
						Federal	State Entitlement	State Discretionary	PFC	Local		
Wildlife Assessment		Y				\$0.00	\$48,000.00	\$0.00	\$0.00	\$12,000.00	\$60,000.00	80.00%
Master Plan Update		Y	51-0035-059-2023			\$1,440,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$1,600,000.00	10.00%
Security Cameras Phase 3		Y				\$0.00	\$264,000.00	\$0.00	\$0.00	\$66,000.00	\$330,000.00	80.00%
Terminal Window Replacement Installation		Y			06-005	\$0.00	\$0.00	\$0.00	\$1,937,074.10	\$0.00	\$1,937,074.10	0.00%
Replace Jet bridge		Y			6.4		\$800,000.00		\$1,200,000.00	\$0.00	\$2,000,000.00	40.00%
Main Terminal Roof Repair Phase 2 Brick Infiltration Mitigation		y					\$400,000.00			\$600,000.00	\$1,000,000.00	40.00%
MDP Over/Under voltage protection main power to terminal		N					\$12,000.00			\$8,000.00	\$20,000.00	60.00%
PFC 7 Total Renovation terminal bathrooms to include infrastructure		Y			7.1		\$1,680,000.00		\$420,000.00		\$2,100,000.00	80.00%
Relocate /Combine Upper & Lower Level Fire Panels circuits to main fire panel on main level		N					\$12,000.00			\$18,000.00	\$30,000.00	40.00%
Old Terminal Abatement Lead Paint/Asbestos Phase II		N					\$960,000.00		\$240,000.00		\$1,200,000.00	80.00%
Old Terminal Demo Phase 3 and Phase 4		N					\$800,000.00		\$200,000.00		\$1,000,000.00	80.00%
Renovate Entire Baggage Claim Area to Accommodate New Baggage System		N					\$200,000.00			\$50,000.00	\$250,000.00	80.00%
SRE Facility Design Siting & Environmental		N					\$400,000.00			\$100,000.00	\$500,000.00	80.00%
Access Control System		N					\$100,000.00			\$150,000.00	\$250,000.00	40.00%
Drainage Repair G Avenue		N					\$11,000.00			\$0.00	\$11,000.00	100.00%
PFC 7 Replace main terminal roof		N			7.2		\$188,440.00		\$1,737,960.00	\$873,600.00	\$2,800,000.00	6.73%
Purchase new radios and equipment for fire/ security for communication with mutual aid/localities		N					\$320,000.00			\$80,000.00	\$400,000.00	80.00%
Purchase new 20 ft mower deck		Y					\$32,000.00			\$8,000.00	\$40,000.00	80.00%
Dump Truck with plow		N					\$120,000.00			\$30,000.00	\$150,000.00	80.00%
purchase 4x4 truck with plow for snow and ice removal		N					\$48,000.00			\$12,000.00	\$60,000.00	80.00%
Phase 1 Design/Build Clean up developmental site work		N					\$800,000.00			\$200,000.00	\$1,000,000.00	80.00%
Repair Perimeter road		N					\$80,000.00			\$20,000.00	\$100,000.00	80.00%
Repair Chiller #1 economizer flange (email carryover)		Y					\$5,757.20			\$8,635.80	\$14,393.00	40.00%
Main Terminal Roof Repair Phase 1		Y					\$80,000.00			\$120,000.00	\$200,000.00	40.00%
Repair/replace entire drainage system near GA ramp back ramp and safety area for 3rd runway 7L on ALP		N					\$320,000.00			\$80,000.00	\$400,000.00	80.00%
Purchase wafer/core snow brooms		N					\$5,000.00			\$0.00	\$5,000.00	100.00%
Upgrade replace main hvac/lighting computer and software		Y					\$34,000.00			\$51,000.00	\$85,000.00	40.00%

Subtotal Funding Commitments for Ongoing Projects	\$7,880,197.20 (State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$1,450,000.00
Funds Available	\$5,595,451.99 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Taxiway D Construction	y	FY26				\$9,548,500.00	\$502,150.00				\$ 10,043,000.00	5%	
2	GA Apron Rehab - Construction	y	FY26				\$4,940,000.00	\$260,000.00				\$ 5,200,000.00	5%	
3	ARFF fire gear on Appendix A	n	FY26					\$32,000.00			\$8,000.00	\$ 40,000.00	80%	
4	Facility Infrastructure and Equipment Repairs and Maintenance	y	FY26					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
5	Annual purchase herbicide (in house application)	y	FY26					\$8,000.00			\$0.00	\$ 8,000.00	100%	
6	Annual/quarterly Escalator/Elevator Inspection /Maintenance	y	FY26					\$25,600.00			\$6,400.00	\$ 32,000.00	80%	
7	Annual and Quarterly Fire Sprinkler and Suppression Inspections/maintenance/repairs	y	FY26					\$8,000.00			\$12,000.00	\$ 20,000.00	40%	
8	Airfield Lighting, Globes,Bulbs, Lamps, Boards, Gaskets, Signage Panels, Windsocks (in house)	y	FY26					\$60,000.00			\$0.00	\$ 60,000.00	100%	
9	Annual maintenance and inspection AFFF trucks, system water, foam ratio on fire trucks	y	FY26					\$9,600.00			\$2,400.00	\$ 12,000.00	80%	
10	Annual Airfield paint removal, eradication, painting, and crack sealing	y	FY26					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
11	Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers	y	FY26					\$8,000.00			\$12,000.00	\$ 20,000.00	40%	
12	Annual maintenance Load bank/ inspection airfield generator	y	FY26					\$3,200.00			\$800.00	\$ 4,000.00	80%	
13	Annual renewal software upgrades mass notification system	y	Fy26					\$7,200.00			\$1,800.00	\$ 9,000.00	80%	
14	Perform quarterly and semi annual maintenance on ARFF trucks	n	FY26					\$96,000.00			\$24,000.00	\$ 120,000.00	80%	

Total Planned Commitments for Future Projects \$1,339,750.00 (State Entitlement Funds)

Unobligated Funds Available \$4,255,701.99

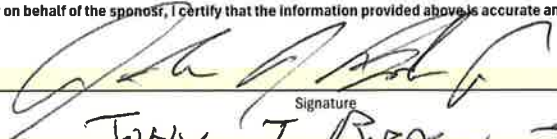
B. Project Narratives

EUP #	Narrative
1	See Closed out Taxiway D design. Grant paperwork put in to FAA for Phase 1 of construction, expect full grant approval in Aug/Sept time frame 95% FAA / 5 % state
2	See Closed out GA apron Design. Grant paperwork put in to FAA for phase 1 of construction, expect full grant approval in Aug/Sept time frame 95% FAA 5 % state
3	ARFF fire gear on Appendix A of FAA circular required items. Seveal pieces of specialized equipment are missing, outdated and in need of replacement immediately for upcoming Part 139 inspection
4	Annual line for maintenance and emergency needs. Justifications and quotes approved by DOAV on individual basis through email. FY25 reconciled, New project to reset FY26 line
5	Annual line for purchase of herbicide in house application FY25 reconciled, new project to reset FY26 line
6	Annual line for maintenance, quarterly and annual inspection escalators and elevators. FY25 reconciled, new project to reset FY26 line
7	Annual line for annual/ quarterly inspection and maintenance of fire alarm/ sprinkler suppression systems. FY25 reconciled, new project to reset FY26 line
8	Annual line for Airfield lighting, Globes, Gaskets, Sign panels, LED kits and windsocks, lamps,bulbs (purchase) in house work. FY25 reconciled, new project to reset FY26 line
9	Annual line for maintenance and inspection of ARFF truck foam ratio. FY25 reconciled, new project to reset FY26 line with increase as FY25 was underestimated due to damage found in power coupler that sends power to other systems on truck.
10	Annual line for airfield paint supplies, eradicate/removal, paint and crack seal. FY25 reconciled, new project to reset FY26 line
11	Annual line for maintenance and yearly inspection of Boilers/Chillers/Cooling towers. FY25 reconciled, new project to reset FY26 line
12	Annual line for maintenance inspection and annual load bank test per part 139 inspection. FY25 reconciled, new project to reset FY26 line
13	Annual line for renewal of software upgrades to mass notification system. FY25 reconciled, new project to reset FY26 line
14	Annual line increase for annual/ semi annual maintenance of ARFF trucks FY25 not reconciled as work to damage found in power coupler that sends power to other systems on truck was found, Initial estimates were much higher than original \$16,000.00 estimate for line. Invoice is not in at this point

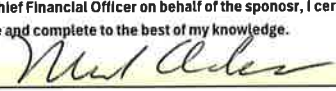
Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.


Signature
John J Barone JK
Printed Name
7/21/2025
Date

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.


Signature
Mark Adams
Printed Name
7/21/2025
Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Norfolk International Airport (ORF)
Sponsor: Norfolk Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0036-07	Airport and Aviation Promotion	\$50,000.00

Total FY Funds Received \$50,000.00

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Norfolk Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Charles Braden
Title: Associate Vice President Market Development
Organization: Norfolk Airport Authority
Date: 7/9/2025

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Norfolk Airport Authority

Airport: Norfolk International Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$13,882,747.97
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$281,323.51
Subtotal Entitlement Resources Available FY2025	\$16,164,071.48

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$0.00	
Total Funds Available	\$16,164,071.48	(Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Cell Phone Lot - Construction Only					\$1,476,914.38			\$369,228.60	\$ 1,846,142.98	80%	
Arrivals Restroom Renovations - Construction Only					\$1,617,023.93		\$404,255.98		\$ 2,021,279.91	80%	
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2025	\$3,093,938.31	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$13,070,133.17	(Total Funds Available - Expenditures for Completed Projects)

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
						Federal	State Entitlement	State Discretionary	PFC	Local			
Inter. Imps. - Departures Boulevard (Design)	FY26	Y					\$640,000.00			\$160,000.00	\$ 800,000.00	80%	\$0.00
Public Safety In-Building Antennae Replacement	FY26	Y					\$960,000.00			\$240,000.00	\$ 1,200,000.00	80%	\$0.00
Security ID Badge Management System	FY26	Y					\$400,000.00			\$100,000.00	\$ 500,000.00	80%	\$0.00
Safety Management System	FY26	Y				\$135,000.00	\$15,000.00				\$ 150,000.00	10%	\$0.00
Taxiway 'C' Mid-Field Pavement Rehabilitation - (Design and Construction)	FY26	Y					\$2,200,000.00			\$550,000.00	\$ 2,750,000.00	80%	\$0.00
General Aviation Apron Pavement Rehabilitation - (Design and Construction)	FY26	Y					\$2,160,000.00			\$540,000.00	\$ 2,700,000.00	80%	\$0.00
Arrivals Curbside Accessibility Improvements - Construction Only	-	N					\$3,200,000.00			\$800,000.00	\$ 4,000,000.00	80%	\$0.00
Departures Terminal Development - 30% Plans (70% Public Spaces / 80% State Share on Public Spaces)	FY26	Y					\$3,080,000.00			\$2,420,000.00	\$ 5,500,000.00	56%	\$0.00

Subtotal Funding Commitments for Ongoing Projects	\$12,655,000.00	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$4,230,000.00	
Funds Available	\$4,645,133.17	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Arrivals Curbside Accessibility Improvements - Construction Only - REMOVE PROJECT	N	-					-\$3,200,000.00			-\$800,000.00	\$ (4,000,000.00)	80%	\$0.00
2	Authority Administration Office Consolidation - Construction	Y	FY26					\$3,628,489.00			\$22,371,511.00	\$ 26,000,000.00	14%	\$0.00
3	Taxiway V and Cargo Apron Panel Replacement - Construction	Y	FY26					\$1,600,000.00			\$400,000.00	\$ 2,000,000.00	80%	\$0.00
4	Taxiway Improvements (TWY A, F, G)	Y	FY26					\$2,600,000.00			\$650,000.00	\$ 3,250,000.00	80%	\$0.00
											\$ -			
											\$ -			

Total Planned Commitments for Future Projects	\$4,628,489.00	(State Entitlement Funds)
Unobligated Funds Available	\$16,644.17	

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

B. Project Narratives

EUP #	Narrative
1	Project is not in a position to move forward during this fiscal year
2	Consolidation of Authority Administration Offices required to accommodate the Consolidated Checkpoint scope of work within the overall Departures Terminal Development project. State funds will only be used to replace the relocated offices spaces on a 1:1 basis. Final costs of construction and square footage of office to be replaced will be calculated during preconstruction phase services provided by the Construction Manager. Numbers used in EUP based on current Authority estimate.
3	Partial and full replacement of multiple concrete panels on Taxiway V and the Cargo Apron.
4	Correct nonstandard alignment conditions for intersection of Taxiways A, F and G. Remove midapron access condition for Taxiway G west of Taxiway C at the Main Apron.

Part 3 - Certification

As the Executive Director on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

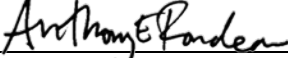
Mark A. Perryman, Assoc. AIA

Printed Name

7/16/2025

Date

As the Chief Financial Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Anthony E. Rondeau

Printed Name

7/16/2025

Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Orange County Airport KOMH
Sponsor: Ms. Stephanie Straub

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. Please add rows as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0037-19	26 PAPI Fixture Repair (request is 980.64 invoice cost higher)	\$980.64
CS0037-26	Terminal Building Door Lock Override (Construction)	\$2,739.95
MT0037-18	AWOS inspections and minor maintenance (\$3,500 budget 95%)	\$3,420.00
MT0037-20	Tracey Gate Controller Board	\$1,888.65
MT0037-21	Main Gate Reader and Weather Covers	\$1,482.26
FM0037-18	RWY 08 PAPI REPAIR CIRCUIT BOARD	\$5,722.38
MT0037-22	VENTRAC SNOW PLOW	\$1,124.70
CF0037-25	T-HANGAR SITE PREPARATION	\$170,311.90
VS0037-07	OLD TERMINAL OPTEX THRU BEAM PHOTO EYES	\$1,726.20
MT0037-24	EVALUATE 08 PAPI	\$1,320.00
MT0037-25	08 PAPI R&R ELECTRIC EYE	\$1,969.13

Total FY Funds Received

\$192,685.81

☐ The sponsor did not receive any state aviation funds during

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Orange County, VA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Stephanie Struab
Title: Assistant County Administrator for Operations

Organization:

Stephanie Straub

Orange County

Date:

July 10, 2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Richmond Executive - Chesterfield County Airport
Sponsor: Chesterfield County, VA

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0007-49	Airfield Drive Rehabilitation (Construction)	\$41,733.83
CS0007-52	Southeast Apron Expansion (Construction)	\$269,589.74
CF0007-34	Runway 15-33 Extension (Design)	\$36,145.16
FE0007-40	Rotating Beacon Replacement	\$24,344.50
PR0007-07	FY2025 Airport Marketing and Promotion	\$6,197.16

Total FY Funds Received \$378,010.39

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Chesterfield County, VA

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Christopher "Matt" Harris 
Title: Deputy County Administrator
Organization: Chesterfield County, VA
Date: 7/16/25

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Richmond International Airport
Sponsor: Capital Region Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0043-07	FY2025 Airport Marketing and Promotion	\$50,000.00

Total FY Funds Received \$50,000.00

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

The Capital Region Airport Commission provided the local share for all projects listed above that required local share funding.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Basil Dosunmu 
Title: Chief Financial Officer
Organization: Capital Region Airport Commission
Date: 07/25/25

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Capital Region Airport Commission

Airport: Richmond International Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$5,699,330.00
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$53,613.00
Subtotal Entitlement Resources Available FY2025	\$7,752,943.00

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		

Subtotal Reimbursement of State Entitlement Funds \$0.00

Total Funds Available \$7,752,943.00 (Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		

Subtotal Expenditures for Projects Completed: FY2025 \$0.00 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$7,752,943.00 (Total Funds Available - Expenditures for Completed Projects)

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
						Federal	State Entitlement	State Discretionary	PFC	Local			
Con B Apron Expansion - Construction Phase Services 1799-00	2026	Y				\$0	\$1,440,000	\$0	\$0	\$360,000	\$1,800,000	80%	
Con B Apron Expansion and De-cing Facility - Construction 1799-01	2026	Y	AIP-072			\$6,234,197	\$692,689	\$0	\$0	\$0	\$6,926,886	10%	
Aircraft Rescue and Fire Fighting Station (Design)	2026	Y	Future			\$1,165,406	\$129,490	\$0	\$0	\$516,147	\$1,811,042	7%	
Federal Inspection Services (Customs) Facility Renovations	2026	Y	AIP-076			\$665,000	\$35,000	\$0	\$0	\$321,898	\$1,021,898	3%	
Federal Inspection Services (Customs) Facility Renovations	2026	Y	AIP-077			\$3,482,098	\$386,900	\$0	\$0	\$1,779,174	\$5,648,172	7%	
Federal Inspection Services Facility Renovations (non-AIP)	2026	Y				\$0	\$571,386	\$0	\$0	\$471,289	\$1,042,675	55%	
Taxiway E & C Intersection Relocation (Design)	2026	Y				\$0	\$670,383	\$0	\$0	\$167,595	\$837,978	80.00%	
Aircraft Rescue and Fire Fighting Station (Construction)	2027	N	Future			\$15,387,775	\$1,709,753	\$0	\$0	\$6,815,098	\$23,912,626	7.15%	
Aircraft Rescue and Fire Fighting Station (CA/CM)	2027	N	Future			\$1,098,115	\$122,013	\$0	\$0	\$486,345	\$1,706,473	7.15%	
Passenger Boarding Bridges	2026	Y	AIP-080			\$4,000,000	\$444,444	\$0	\$0	\$0	\$4,444,444	10.00%	
Master Plan Update	2028	N	Future			\$2,880,000	\$320,000	\$0	\$0	\$0	\$3,200,000	10.00%	
Taxiways E & C Intersection Relocation (Construction)	2027	Y	AIP-078, 081			\$17,894,228	\$1,988,248	\$0	\$0	\$0	\$19,882,475	10.00%	
Taxiways E & C Intersection Relocation (CA/CM)	2027	Y	AIP-081			\$1,764,900	\$196,100	\$0	\$0	\$0	\$1,961,000	10.00%	

Subtotal Funding Commitments for Ongoing Projects	\$8,706,405	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$4,300,000.00	
Funds Available	\$3,346,538	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Security System Upgrades (Design & Construction)	Y	2026				\$0	\$800,000	\$0	\$0	\$200,000	\$ 1,000,000.00	80.00%	
2	Consolidated Security Screening Checkpoint (Prelim Design)	Y	2026	AIP-082			\$2,129,763	\$236,640	\$0	\$0	\$0	\$ 2,366,403.00	10.00%	

Total Planned Commitments for Future Projects	\$1,036,640	(State Entitlement Funds)
Unobligated Funds Available	\$2,309,898	

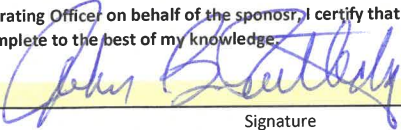
B. Project Narratives

EUP #	Narrative
1	The scope of work for this project is to provide a new Closed-Circuit Television (CCTV) cameras system thay will provide video coverage of the air carrier ramp area and the baggage make-up area.
2	The scope of this project is the preliminary design of the consolidatation of the current checkpoint configuration into one consolidated Security Screening Checkpoint. The method of construction procurement will be Construction Manager at Risk.

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Part 3 - Certification

As the Chief Operating Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

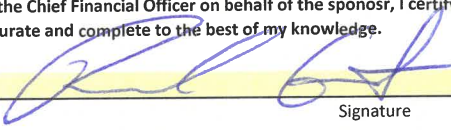
John B. Rutledge, P.E.

Printed Name

July 15, 2025

Date

As the Chief Financial Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Richard Greatti

Printed Name

July 15, 2025

Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: ROANOKE - BLACKSBURG AIRPORT
Sponsor: ROANOKE REGIONAL AIRPORT COMMISSION

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0045-13	FY2025 AVIATION & AIRPORT PROMOTION	\$50,000.00
PR0045-14	FY2025 AVIATION & AIRPORT PROMOTION II	\$50,000.00

Total FY Funds Received \$100,000.00

☐ The sponsor did not receive any state aviation funds during FY2025.

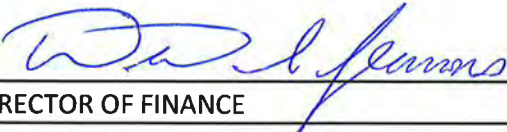
Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

ROANOKE REGIONAL AIRPORT COMMISSION

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
Title: DIRECTOR OF FINANCE
Organization: ROANOKE REGIONAL AIRPORT COMMISSION
Date: JULY 9, 2025

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

Sponsor: Roanoke Regional Airport Commission

Airport: Roanoke - Blacksburg Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2024	\$17,792,292.71
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$572,908.00
Subtotal Entitlement Resources Available FY2025	\$20,365,200.71

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
REHABILITATE EMAS OFF RWY 34 - BLOCK PRODUCTION (AIP)	3-51-0045-069-2023		25-08-C-00-ROA	\$4,000,000.00	\$2,238,145.00		\$334,465.00	\$113,960.00	\$ 6,686,570.00	80%/10%	\$4,661.00
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$4,661.00	
Total Funds Available	\$20,369,861.71	(Entitlement Resources Available FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
REHABILITATE EMAS OFF RWY 34 - BLOCK PRODUCTION (AIP)	3-51-0045-069-2023		25-08-C-00-ROA	\$4,000,000.00	\$2,238,145.00		\$334,465.00	\$113,960.00	\$ 6,686,570.00	80%/10%	\$ 2,238,145.00
REHABILITATE EMAS OFF RWY 34 - BLOCK PRODUCTION (AIP)	3-51-0045-070-2024		25-08-C-00-ROA	\$359,073.00	\$39,897.00				\$ 398,970.00	10%	\$ 15,573.00
REHABILITATE EMAS OFF RWY 34 - DESIGN/CONSTRUCTION (NON-AIP)			25-08-C-00-ROA		\$4,588,850.00		\$1,131,209.00	\$16,003.00	\$ 5,736,062.00	80%	\$ 4,588,850.00
REPLACE DUMP TRUCK #13					\$145,499.20			\$36,374.80	\$ 181,874.00	80%	
REPLACE CHEVY SILVERADO 350 DUMP BODY 4X4 #33					\$73,008.80			\$18,252.20	\$ 91,261.00	80%	
VEHICLE/EQUIPMENT LIFT					\$62,850.40			\$15,712.60	\$ 78,563.00	80%	
REPLACE VEHICLE #32					\$48,620.00			\$12,155.00	\$ 60,775.00	80%	
REPLACE SLOPE MOWER					\$59,816.80			\$14,954.20	\$ 74,771.00	80%	
REPLACE MOWER 101					\$10,916.00			\$2,729.00	\$13,645.00	80%	
HANGAR LAYOUT CONCEPT STUDY					\$5,914.40			\$1,478.60	\$ 7,393.00	80%	
HVAC SYSTEM MAINTENANCE CONTRACT					\$50,776.32			\$28,561.68	\$79,338.00	64%	
FACILITY MANAGEMENT SYSTEM MAINTENANCE					\$3,767.68			\$2,119.32	\$ 5,887.00	64%	
FIRE SPRINKLER SYSTEM MAINTENANCE					\$1,091.20			\$613.80	\$1,705.00	64%	
FIRE ALARM SYSTEM MAINTENANCE CONTRACT					\$3,745.28			\$2,106.72	\$5,852.00	64%	
SECURITY ACCESS SYSTEM MAINTENANCE CONTRACT					\$2,420.80			\$605.20	\$3,026.00	80%	
EMERGENCY GENERATOR MAINTENANCE					\$4,921.60			\$2,768.40	\$7,690.00	64%	
ELEVATOR & ESCALATOR MAINTENANCE CONTRACT					\$27,167.20			\$6,791.80	\$33,959.00	80%	
TRACTOR & MOWER MAINTENANCE					\$9,890.40			\$2,472.60	\$12,363.00	80%	
SNOW REMOVAL EQUIPMENT MAINTENANCE					\$23,255.20			\$5,813.80	\$29,069.00	80%	
AIRFIELD PAVEMENT MARKING					\$115,416.00			\$28,854.00	\$144,270.00	80%	
AIRFIELD CRACK SEALING					\$4,589.60			\$1,147.40	\$5,737.00	80%	

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Entitlement Utilization Report and Plan

WEED CONTROL					\$3,352.00			\$838.00	\$4,190.00	80%	
REGIONAL COMMUNICATIONS SYSTEM					\$22,619.20			\$5,654.80	\$28,274.00	80%	
TERMINAL HOT WATER HEATER					\$17,739.52			\$9,978.48	\$27,718.00	64%	
SINKHOLE REPAIR					\$6,787.20			\$1,696.80	\$8,484.00	80%	
									\$-		

Subtotal Expenditures for Projects Completed: FY2025	\$7,571,056.80	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$12,798,804.91	(Total Funds Available - Expenditures for Completed Projects)

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
						Federal	State Entitlement	State Discretionary	PFC	Local			
TAXIWAY B REHABILITATION - DESIGN	2026	Y		3-51-0045-70-2024		\$394,200.00	\$43,800.00				\$438,000.00	10%	
TAXIWAY B REHABILITATION - CONSTRUCTION	2026	Y	PENDING			\$4,500,000.00	\$500,000.00				\$5,000,000.00	10%	
DESIGN REHAB RUNWAY 6-24	2026	Y	PENDING			\$2,277,000.00	\$253,000.00				\$2,530,000.00	10%	
RUNWAY 6-24 REHABILITATION - CONSTRUCTION	2027	N	UNKNOWN			\$16,200,000.00	\$1,800,000.00				\$18,000,000.00	10%	
TERMINAL REHABILITATION - DESIGN	2026	N	PENDING			\$4,500,000.00	\$500,000.00				\$5,000,000.00	10%	
ENVIRONMENTAL IMPACT FOR RUNWAY EXTENSION	2027	N	UNKNOWN			\$3,060,000.00	\$340,000.00				\$3,400,000.00	10%	
SEALCOAT & CRACKSEAL TAXIWAY A	2026	N					\$166,000.00		\$41,500.00		\$207,500.00	80%	
TERMINAL RAMP & CARGO RAMP OVERHEAD LIGHTS	2026	NA					\$200,000.00		\$50,000.00		\$250,000.00	80%	
SEALCOAT - AIRFIELD & ROADS - PHASE 4 - IF REQUIRED	2026	N					\$300,000.00		\$75,000.00		\$375,000.00	80%	
SEALCOAT & CRACKSEAL GA RAMP WEST	2026	N					\$652,000.00		\$163,000.00		\$815,000.00	80%	
REPLACE DE-ICING VEHICLE # 17	2026	N					\$260,000.00		\$65,000.00		\$325,000.00	80%	
EDGE LIGHT PLOW ATTACHMENT TO LOADER	2026	N					\$24,000.00		\$6,000.00		\$30,000.00	80%	
SEALCOAT & CRACKSEAL LANDSIDE PAVEMENT	2026	N					\$220,000.00		\$55,000.00		\$275,000.00	80%	
REPLACE ROADWAY LIGHTS	2026	N					\$171,600.00		\$42,900.00		\$214,500.00	80%	
REPLACE CARPETING IN TERMINAL 2ND FLOOR SEATING AREA	2026	N					\$158,080.00		\$39,520.00		\$197,600.00	80%	
REMOVAL OF RUNWAY OBSTRUCTIONS BASED ON SURVEY	2026	N					\$520,000.00		\$130,000.00		\$650,000.00	80%	
FRONT PLAZA FIN REHABILITATION	2026	N					\$320,000.00		\$80,000.00		\$400,000.00	80%	
REHABILITATE BUILDING 31 & ARFF PAVEMENT	2026	N					\$200,232.00		\$50,058.00		\$250,290.00	80%	
ARFF FURNITURE	2026	N					\$3,000.00		\$750.00		\$3,750.00	80%	
CARGO RAMP JOINT SEAL	2026	N					\$388,800.00		\$97,200.00		\$486,000.00	80%	
RWY 24 TUNNEL INSPECTION & REHABILITATION	2026	N					\$160,000.00		\$40,000.00		\$200,000.00	80%	
TSA SECURITY GATE	2026	N					\$128,000.00		\$32,000.00		\$160,000.00	80%	
TERMINAL BOILER REPLACEMENT	2026	N					\$96,000.00		\$24,000.00		\$120,000.00	80%	
REPLACE RWY SENSOR ON RWY 6-24 RPU 3 SITE 1	2026	N					\$13,600.00		\$3,400.00		\$17,000.00	80%	
GATE CONTROLLER REPLACEMENT - GATES 51 & 55	2026	N					\$25,600.00		\$6,400.00		\$32,000.00	80%	
FOD BOSS	2026	N					\$4,800.00		\$1,200.00		\$6,000.00	80%	
PAINT MACHINE	2026	N					\$4,880.00		\$1,220.00		\$6,100.00	80%	
REPLACE VEHICLE #8	2026	N				\$45,000.00	\$40,000.00			\$10,000.00	\$50,000.00	80%	
UPGRADE TERMINAL TECHNOLOGY	2026	N					\$960,000.00			\$240,000.00	\$1,200,000.00	80%	
TERMINAL ROOF EPDM REPLACEMENT	2026	N					\$2,093,376.64			\$1,177,524.36	\$3,270,901.00	64%	
THERMOPLASTIC HOLD BARS & SIGNS PHASE II	2026	N					\$260,832.00			\$65,208.00	\$326,040.00	80%	
TERMINAL LOOP ROAD RESTRIPIING PLAN STUDY	2026	Y					\$8,564.00			\$2,141.00	\$10,705.00	80%	

Subtotal Funding Commitments for Ongoing Projects	\$10,816,164.64	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$2,292,489.00	

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

Funds Available \$4,275,129.27 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	TERMINAL REHAB - PHASE 1 SECURITY CHECKPOINT RELO	Y	2027	UNKNOWN	UNKNOWN		\$8,763,480.00	\$2,345,071.67	\$10,854,689.33		\$1,036,759.00	\$23,000,000.00	57%	
2	CONSTANT FRICTION MONITORING EQUIPMENT	Y	2026					\$84,489.60		\$21,122.40		\$105,612.00	80%	
3	FENCING PROJECT PHASE 3	Y	2026					\$320,000.00		\$80,000.00		\$400,000.00	80%	
4	KUBOTA SKID STEER	Y	2027					\$73,223.20			\$18,305.80	\$91,529.00	80%	
5	REPLACE ELECTRICIAN'S CHEVROLET VAN #7	Y	2026					\$42,720.00			\$10,680.00	\$53,400.00	80%	
6	REPLACE WHEEL LOADER	Y	2027					\$320,000.00		\$80,000.00		\$400,000.00	80%	
7	REPLACE ARFF AR-3 TIRES	N	2026					\$11,200.00			\$2,800.00	\$14,000.00	80%	
8	REPLACE SCAGG MOWER 102	N	2026					\$12,000.00			\$3,000.00	\$15,000.00	80%	
9	REHABILITATE MALSR ACCESS ROAD FAILED CULVERT	N	2026					\$48,000.00			\$12,000.00	\$60,000.00	80%	
10	RUNWAY 6-24 CENTERLINE PULLCAN REPAIR	N	2026					\$24,296.80		\$6,074.20		\$30,371.00	80%	
11	RUNWAYS OBSTRUCTION STUDY	Y	2026					\$280,000.00		\$70,000.00		\$350,000.00	80%	
12	AIRFIELD REPAIR	Y	2026					\$40,000.00			\$10,000.00	\$50,000.00	80%	
13	FACILITIES MAINTENANCE REPAIR	Y	2026					\$240,000.00			\$60,000.00	\$300,000.00	80%	
14	EQUIPMENT MAINTENANCE REPAIR	Y	2026					\$80,000.00			\$20,000.00	\$100,000.00	80%	
15	EQUIPMENT PURCHASE	Y	2026					\$80,000.00			\$20,000.00	\$100,000.00	80%	
16	HVAC SYSTEM MAINTENANCE CONTRACT	Y	2026					\$41,920.00			\$23,580.00	\$65,500.00	64%	
17	FACILITY MANAGEMENT SYSTEM MAINTENANCE CONTRACT	Y	2026					\$30,464.00			\$17,136.00	\$47,600.00	64%	
18	FIRE SPRINKLER SYSTEM MAINTENANCE CONTRACT	Y	2026					\$4,160.00			\$2,340.00	\$6,500.00	64%	
19	FIRE ALARM SYSTEM MAINTENANCE CONTRACT	Y	2026					\$3,264.00			\$1,836.00	\$5,100.00	64%	
20	SECURITY ACCESS SYSTEM MAINTENANCE CONTRACT	Y	2026					\$2,800.00			\$700.00	\$3,500.00	80%	
21	EMERGENCY GENERATOR MAINTENANCE CONTRACT	Y	2026					\$4,480.00			\$2,520.00	\$7,000.00	64%	
22	ELEVATOR & ESCALATOR MAINTENANCE CONTRACT	Y	2026					\$22,000.00			\$5,500.00	\$27,500.00	80%	
23	TRACTOR & MOWER MAINTENANCE	Y	2026					\$7,200.00			\$1,800.00	\$9,000.00	80%	
24	SNOW REMOVAL EQUIPMENT MAINTENANCE	Y	2026					\$49,200.00			\$12,300.00	\$61,500.00	80%	
25	AIRFIELD PAVEMENT MARKING	Y	2026					\$72,000.00			\$18,000.00	\$90,000.00	80%	
26	AIRFIELD CRACK SEALING	Y	2026					\$4,800.00			\$1,200.00	\$6,000.00	80%	
27	AIRFIELD LIGHTING & SIGNAGE	y	2026					\$8,000.00			\$2,000.00	\$10,000.00	80%	
28	WEED CONTROL	Y	2026					\$4,000.00			\$1,000.00	\$5,000.00	80%	
29	REGIONAL COMMUNICATIONS SYSTEM	Y	2026					\$19,840.00			\$4,960.00	\$24,800.00	80%	

Total Planned Commitments for Future Projects \$4,275,129.27 (State Entitlement Funds)

Unobligated Funds Available \$0.00

B. Project Narratives

EUP #	Narrative
1	Relocate security checkpoint to be able to process a greater number of passengers per hour and also to reclaim Gate 1 which has been used by TSA since the 9/11/2001 terrorist attack.
2	The Constant Friction Monitoring Equipment is an updated tool to replace 20 year-old current equipment. The machine can be utilized during the winter months to test braking friction for aircraft; during inclement weather such as heavy rain downpours to test braking friction; in the summer to test the braking action on the rubber buildup on runways. Vehicle will work in tandem with sweeper truck, and is mounted on

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

3	Erection of fencing approximately 1640 feet in length of fencing from the terminus of the fencing project Phase 2 due south of the Federal Express facilities north to the northeast corner of fencing by the United Parcel Service facility.
4	Smaller equipment that would allow to get into tighter areas. Attachments consist of bucket, snow blade, snow sweeper, mower. Forks to allow for versatile uses
5	Replacement of building maintenance van due to age and indications of a transmission issue. 3500 Chevy Express Van or Ford Transit.
6	Replaced aged equipment.
7	Tires are 10 years old and showing signs of age. Tires need to be replaced to comply with National Fire Protection Association standards.
8	Replace aged equipment.
9	Replace existing drain pipes in access road with box culvert to accommodate the 10 year design storm.
10	Remove Centerline Light J-Box in Rwy 6-24 and replace asphalt to eliminate a settlement issue in the runway.
11	The FAA and the DOAV require that approach and departure surfaces are clear of obstructions. According to AV 150/5300-13A, Airport Sponsors are to periodically review the Approach/Departure Standards Table to identify obstructions and then develop a plan for mitigation. The FAA is now requiring airports to complete an Obstacle Action Plan to list known obstructions and develop a plan for mitigation including obstacles off airport
16-29	Annual Maintenance contract and repairs. Completion date is fiscal year ending 6/30/26.

Part 3 - Certification

As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



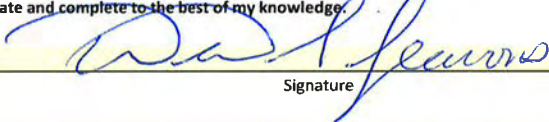
Signature

MIKE STEWART

Printed Name

7/30/2025

As the Chief Financial Officer on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

DAVID S. JEAVONS

Printed Name

7/30/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Shenandoah Valley Regional Airport
Sponsor: Shenandoah Valley Regional Airport Commission

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0049-08	Aviation and Airport Promotion	\$50,000.00

Total FY Funds Received \$50,000.00

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Augusta County
Rockingham County
Harrisonburg City
Staunton City
Waynesboro City

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Lisa Botkin
Title: Executive Director
Organization: Shenandoah Valley Regional Airport
Date: 6/26/2025

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

Sponsor: Shenandoah Valley Regional Airport Commission

Airport: Shenandoah Valley Regional Airport

Part 1 - Entitlement Utilization Report for FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2024	\$5,935,630.97
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$177,483.23
Subtotal Entitlement Resources Available FY2025	\$8,113,114.20

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement Amount
				Federal	State Entitlement	State Discretionary	PFC	Local			
Passenger Terminal -Hold Room Improvements	N/A	N/A	20-04-zzc-00		\$ 236,528.00			\$ 59,132.00	\$ 295,660.00	80%	\$40,555.98
Parcel 37-B -FAA reimbursement	3-51-0049-052			\$ 960,008.29	\$ 106,667.59				\$ 1,066,675.88	10%	\$746,673.11
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$787,229.09
Total Funds Available	\$8,900,343.29 FY2025 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Tech Park Access Road-Construction					\$ 772,513.30			\$ 193,128.40	\$ 965,641.70	80%	
Land Acquisition Parcel 28-60					\$ 65,279.86			\$ 16,319.97	\$ 81,599.83	80%	
Land Acquisition Parcel 28-53					\$ 7,399.47			\$ 1,849.87	\$ 9,249.34	80%	
Land Acquisition Parcel 28-19 and 28-38					\$ 57,764.62			\$ 14,441.16	\$ 72,205.78	80%	
Land Acquisition Parcel 28-19					\$ 231,393.70			\$ 57,848.42	\$ 289,242.12	80%	
Land Acquisition Parcel					\$ 146,920.32			\$ 36,730.08	\$ 183,650.40	80%	
3 Automatic Defibrilators					\$ 3,982.40			\$ 995.60	\$ 4,978.00	80%	
AWOS Inspection & Repair					\$ 7,472.05			\$ 393.27	\$ 7,865.32	95%	
Environmental Plans					\$ 25,008.72			\$ 6,252.18	\$ 31,260.90	80%	
Runway Marking					\$ 9,761.56			\$ 2,440.39	\$ 12,201.95	80%	
John Deere Tractor Tire					\$ 437.46			\$ 109.37	\$ 546.83	80%	
AC Terminal Boiler Repairs					\$ 297.76			\$ 238.74	\$ 536.50	55.5%	
AC Terminal Boiler Repairs					\$ 1,195.47			\$ 958.53	\$ 2,154.00	55.5%	
AC Terminal Boiler Repairs					\$ 192.03			\$ 153.97	\$ 346.00	55.5%	
AC Terminal Boiler Repairs					\$ 743.15			\$ 595.85	\$ 1,339.00	55.5%	
AC Terminal Boiler Repairs					\$ 962.36			\$ 771.62	\$ 1,733.98	55.5%	
AC Terminal Boiler Repairs					\$ 4,755.63			\$ 3,813.07	\$ 8,568.70	55.5%	

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

AC Terminal Boiler Repairs					\$ 368.52			\$ 295.48	\$ 664.00	55.5%	
ARFF Building Door Repairs					\$ 1,428.00			\$ 357.00	\$ 1,785.00	80%	
Camera Hangar 3 Access Gate					\$ 3,952.00			\$ 988.00	\$ 4,940.00	80%	
Repairs to John Deere Tractor					\$ 470.69			\$ 117.67	\$ 588.36	80%	
Water Heater Element AC Terminal					\$ 189.25			\$ 151.74	\$ 340.99	55.5%	
Repairs to Water Heater & Boiler AC Terminal					\$ 585.79			\$ 469.68	\$ 1,055.47	55.5%	
Evaluation Labor for 2 MB Snow Plows					\$ 1,326.00			\$ 331.50	\$ 1,657.50	80%	
Set of Lighted Xs					\$ 4,000.00			\$ 1,000.00	\$ 5,000.00	80%	

Subtotal Expenditures for Projects Completed: FY2025	\$1,348,400.11	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$7,551,943.18	(Total Funds Available - Expenditures for Completed Projects)

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	Under Contract? (Y/N/NA)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage
						Federal	State Entitlement	State Discretionary	PFC	Local		
Rehabilitate Runway 5-23 Construction	2025	Y	3-51-0049-050			\$ 7,572,150.00	\$ 841,350.00			\$ -	\$ 8,413,500.00	10%
Aviation Technology Park Phase 2-Design	2026	Y	3-51-0049-053			\$ 862,650.00	\$ 95,850.00				\$ 958,500.00	10%
Exhibit A/ Airport Property Map	2026	Y					\$ 120,000.00			\$ 30,000.00	\$ 150,000.00	80%
Land Acquisition Services-Phase One	2026	Y					\$ 270,988.00			\$ 67,747.00	\$ 338,735.00	80%
RPZ Land Acquisition Services, Phase 2-Parcel 28-37D	2026	Y					\$ 38,400.00			\$ 9,600.00	\$ 48,000.00	80%
Land Acquisition Phase 1 remaining parcels	2026						\$ 695,298.82			\$ 173,824.71	\$ 869,123.53	80%
Land Acquisition Services-Phase 2	2026	N					\$ 240,000.00			\$ 60,000.00	\$ 300,000.00	80%
DBE Update	2026	Y	PENDING			\$ 18,000.00	\$ 2,000.00			\$ -	\$ 20,000.00	10%
Hangar/Building Signs	2026	Y					\$ 38,000.00			\$ 9,500.00	\$ 47,500.00	80%
Rehabilitate Parking Lots-Construction	2026	N					\$ 1,071,442.75			\$ 332,807.25	\$ 1,404,250.00	76.3%
Terminals & ARFF Building-Needs Assessment	2026	N					\$ 40,000.00			\$ 10,000.00	\$ 50,000.00	80%
ALP & Environmental Update-ARFF Training Pad	2027	N					\$ 20,000.00			\$ 5,000.00	\$ 25,000.00	80%
ARFF Training Pad-Design	2027	N					\$ 60,000.00			\$ 15,000.00	\$ 75,000.00	80%
Pavement Maintenance-GA, AC & Tiedown Ramps	2026	N					\$ 400,000.00			\$ 100,000.00	\$ 500,000.00	80%
Hustler Super 104 inch zero turn mower	2026	N					\$ 21,132.00			\$ 5,283.00	\$ 26,415.00	80%
Gear Box ARFF truck replacement	2026	Y					\$ 3,120.32			\$ 780.08	\$ 3,900.40	80%
Tie Rod replacement ARFF truck	2026	Y					\$ 2,314.56			\$ 578.64	\$ 2,893.20	80%
AC Terminal Boiler Repair-Flow switch gasket	2026	Y					\$ 485.63			\$ 389.37	\$ 875.00	55.5%
Loading Ramp	2026	N					\$ 64,000.00			\$ 16,000.00	80000	80%
Landscape & Signage	2026	N					\$ 60,000.00			\$ 15,000.00	75000	80%

Subtotal Funding Commitments for Ongoing Projects	\$4,084,382.08	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds	\$1,350,000.00	
Funds Available	\$4,817,561.10	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2026 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Obstruction Study		2026					\$ 80,000.00			\$ 20,000.00	\$ 100,000.00	80%	
2	AWOS Inspection & Repair		2026					\$ 7,600.00			\$ 400.00	\$ 8,000.00	95%	
3	Building & Facilities Maintenance		2026					\$ 60,000.00			\$ 15,000.00	\$ 75,000.00	80%	
4	Equipment Maintenance		2026					\$ 40,000.00			\$ 10,000.00	\$ 50,000.00	80%	
5	Fire Sprinkler System Maintenance Contract & Repairs		2026					\$ 1,600.00			\$ 400.00	\$ 2,000.00	80%	
6	HVAC Maintenance Contract & Repairs		2026					\$ 16,000.00			\$ 4,000.00	\$ 20,000.00	80%	
7	Furniture replacement GA terminal lobby		2026					\$ 15,300.00			\$ 1,700.00	\$ 17,000.00	90%	
8	Backflow preventer Maintenance Contract & Repairs		2026					\$ 8,000.00			\$ 2,000.00	\$ 10,000.00	80%	
9	Vegetation Management		2026					\$ 16,000.00			\$ 4,000.00	\$ 20,000.00	80%	
10	Maintenance generator		2026					\$ 1,200.00			\$ 300.00	\$ 1,500.00	80%	
11	ARFF Truck Repairs		2026					\$ 8,000.00			\$ 2,000.00	\$ 10,000.00	80%	

Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

Total Planned Commitments for Future Projects \$253,700.00 (State Entitlement Funds)

Unobligated Funds Available \$4,563,861.10

B. Project Narratives

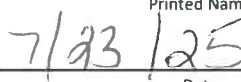
EUP #	Narrative
1	This project is to identify and verify current and future obstructions per FAA guidelines.
2	This project includes the triennial inspections and general maintenance and certification of the AWOS system which is required for Part 121 Air Carrier Operations.
3	Funds will be used in accordance with the Airport Program Manual to cover maintenance and repairs identified as eligible. Examples include mechanical systems, roof repairs, doors, access controls, fire suppression systems etc.
4	Fund will be used in accordance with the Airport Program Manual to cover eligible items to repair ARFF Equipment, Snow Removal Equipment and maintenance equipment such as mowers, bushhogs etc.
5	Funds will be used in accordance with the Airport Program Manual to cover annual maintenance contract and associated general repairs to Fire Suppression systems in the GA and AC terminals.
6	Funds will be used in accordance with the Airport Program Manual to cover annual maintenance contract for HVAC systems in GA and AC terminals, SRE building, & ARFF building.
7	Funds will be used in accordance with the Airport Program Manual to purchase/replace or reupholster 3 sofas in the GA terminal lobby.
8	Funds will be used in accordance with the Airport Program Manual to cover annual maintenance contract for eligible backflow preventers.
9	Funds will be used in accordance with the Airport Program Manual to maintain weed control along runways, taxiways, aprons, fenceline and around fuel farm.
10	Funds will be used to purchase a portable generator used to run lighted Xs when needed or the Air Trailer to refill SCBA
11	Funds will be used for eligible repairs to Airport ARFF vehicles.

Part 3 - Certification

As the Executive Director on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.


Signature

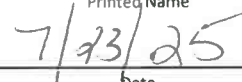

Printed Name


Date

As the Chief Financial Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.


Signature


Printed Name


Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Smith Mountain Lake Airport
Sponsor: Smith Mountain Lake Airport LLC

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9040-09	Airport layour update	\$46,284.30
MT9040-38	Kubota Gearbox Assembly	\$837.55
MT9040-39	Obstruction Removal	\$372.00
MT9040-40	Airport Windsock	\$154.91
CS9040-08	Runway, taxiway and apron crack fill and seal coating	\$74,700.00
MT9040-37	RWY 5 tree removal	\$2,240.00
MT9040-36	Multching equipment rental	\$3,657.20

Total FY Funds Received \$128,245.96

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Smith Mountain Lake Airport LLC

Moe Bazazan

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Moe Bazazan
Title: Sponsor/Manager
Organization: Smith Mountain Lake Airport LLC
Date: 6/27/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Stafford Regional Airport

Sponsor: Stafford Regional Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0069-05	Zero Turn Mower Repair	\$491.35
MT0069-06	HVAC Sensor and Cable	\$1,334.74
MT0069-07	Tractor Repair	\$418.09
MT0069-08	AWOS Inspection	\$3,420.00
MT0069-10	HVAC Leak	\$313.13
MT0069-11	Terminal Building Fire Light	\$488.16
MT0069-12	Terminal Building Bathroom Repair	\$362.27
MT0069-13	Parking Lot Restriping	\$3,985.60
MT0069-14	Terminal Building Classroom Lights	\$135.00
MT0069-15	PAPI Light Repair	\$1,320.00
MT0069-16	HVAC Compressor	\$4,413.75
MT0069-17	Apron Light Diagnostic	\$1,184.00
MT0069-18	Gate #2 Diagnostic	\$187.20
MT0069-19	Carpet Replacement	\$3,749.43
MT0069-21	HVAC Refrigerant Leak	\$1,848.92
MT0069-22	Tractor Hydraulic Lines	\$503.68
MT0069-22	Zero Turn Mower Purchase	\$5,776.54
MT0069-23	Tractor Exhaust Repair	\$248.19
MT0069-24	HVAC Control Panel	\$813.75
MT0069-25	AC Contacts Replacement	\$1,234.27
MT0069-26	AWOS Power Supply	\$1,146.84
CF-0069-33	Install a Self-Serve Fuel Facility	\$2,914.96
CF-0069-34	Runway 15/33 Rehabilitation (Design)	\$22,010.75
CS-0069-36	Fueling System Upgrade	\$2,774.52
CS-0069-38	Storm Water Pollution Prevention Program	\$3,399.42
FE0069-23	Cannibalized Localizer Equipment Disposal	\$150.00
PR-0069-04	Maketing and Promotion	\$6,866.11

Total FY Funds Received

\$71,490.67

☐ The sponsor did not receive any state aviation funds during FY2025.

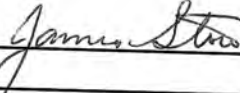
Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

All funding for local share is derived from airport revenue

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name:	James L. Stover	
Title:	Airport Director	
Organization:	Stafford Regional Airport	
Date:	6/30/2025	

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport:	Suffolk Executive Airport
Sponsor:	City of Suffolk

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

[illegible]

Total FY Funds Received	\$102,744.43
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The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

City of Suffolk

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Tena Lengacher *TL 6/27/25*

Title: Accountant

Organization: City of Suffolk

Date: 6/27/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: KTGI
Sponsor: Town of Tangier

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. Record the information by project, not by individual payments. Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Table with 3 columns: Project Number, Project Title, Total Funds Received for Project. Contains 12 empty rows for data entry.

Total FY Funds Received \$0.00

X The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Five horizontal lines for listing funding participants.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Robert Baechtel
Title: Manager
Organization: Town of Tangier
Date: 8/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Tappahannock Essex County Airport
Sponsor: Essex County Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0081-01	Runway 28 Tree Removal	\$3,840.00
CS0081-26	Box Hangar Site Preparation-Environmental Coordination	\$14,264.42
CS0081-26	Box Hangar Site Preparation-Environmental Coordination	\$2,479.91
CS0081-25	Internet Broadband Equipment	\$2,536.50
MT0081-99	AWOS Inspection & Repair Annual Allocation FY2025-11/2024	\$1,140.00
MT0081-99	AWOS Inspection & Repair Annual Allocation FY2025-2/2025	\$1,140.00
MT0081-02	Runway Light Repair	\$179.92
MT0081-03	Runway Lighting	\$1,031.29
CS0081-28	Box Hangar Site Preparation - Design/Construction	\$95,460.61
MT0081-04	AWOS Wind Reporting Evaluation	\$1,406.00
MT0081-05	Repair AWOS WS Cable	\$1,244.50
MT0081-07	REIL Outage Evaluation	\$1,184.00
MT0081-08	AWOS Wind Repair	\$1,947.50
MT0081-09	Weed Control 2025	\$2,270.67
MT0081-06	Windsock Replacement	\$526.42

Total FY Funds Received \$130,651.74

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Tappahannock Essex County Airport Authority

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Sara N. West
Title: Treasurer
Organization: Essex County Airport Authority
Date: 7/21/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Tazewell County Airport KJFZ
Sponsor: James French Manager

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. Record the information by project, not by individual payments. Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0053-21	Temp Dewpoint Awos Eval	\$1,244.50
MT0053-22	Parking Lot Light Sensors	\$505.34
MT0053-23	Terminal Building/ Flag Pole Lighting	\$2,800.00
MT0053-24	Replace Awos Temp Dewpoint Sensor	\$1,308.06
MT0053-25	Tractor Repair	\$1,661.90
MT0053-26	Crack Fill Runway	\$7,680.00
MT0053-27	Airfield Markings	\$18,800.00
MT0053-28	AWOS Temp/Dewpoint Unit Replacement	\$5,735.72
MT0053-29	OUTFALL Ditch Repair	\$14,605.96
MT0053-30	QPR Crack Filler	\$1,464.33
MT0053-31	Asphalt Repair Back Hangar	\$11,840.00
MT0053-20	Awos Inspection	\$1,140.00
Total FY Funds Received		\$68,785.81

The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: James French
Title: Manager
Organization: Tazewell County Airport
Date: 7/3/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Twin County Airport
Sponsor: Carroll County, Grayson County, City of Galax

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0020-19	Taxiway Pavement Rehabilitation & Taxiway Relocation (Design)	\$6,960.67
MT0020-65	AWOS Inspection & Repair Annual Allocation FY2024	\$1,045.00
MT0020-70	Fueling Hose Replacement	\$1,189.36
MT0020-71	JD Forks FY25	\$437.50
MT0020-69	AWOS Inspection & Repair Annual Allocation FY2025	\$2,090.00
MT0020-72	AWOS Dew/Temp Sensor FY25	\$2,873.75

Total FY Funds Received \$14,596.28

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Carroll County
Grayson County
City of Galax

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Michael Lawson
Title: Airport Manager
Organization: Twin County Airport
Date: 7/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Virginia Highlands Airport
Sponsor: Virginia Highlands Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0001-43	Extend Runway 6 - Phase 4 (Paving & Lighting)	\$109,119.70
CF0001-44	Rehabilitate Runway 6-24	\$22,211.55
CS0001-41	Construct Hangar Sites	\$676,901.77
FE0001-11	AWOS-III Upgrade	\$164,124.05
MT0001-95	AWOS Outage Eval. Request for Repair #40	\$1,406.00
MT0001-97	ODALS Repair - RFR #71	\$1,050.00
MT0001-98	Zero-Turn Mower 61"	\$6,375.00
MT0001-99	FY2025 Annual Inspect. AWOS-III	\$2,280.00
MT0001-01	Obstruction Beacon Light Repair	\$1,480.00
MT0001-02	REIL Outage Evaluation - Repair Request #72	\$408.00
MT0001-03	AWOs Temp/Dew Pt. Outage Eval	\$1,244.50
MT0001-05	Weed Control 2025	\$3,999.99
VS0001-06	Gate #4 - Replacement of Gate Operator	\$7,063.16

Total FY Funds Received \$997,663.72

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Highlands Airport Authority
Washington County, Virginia

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Mickey Hines
Title: Airport Manager
Organization: Virginia Highlands Airport
Date: 7/25/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Virginia Tech/Montgomery Executive Airport
Sponsor: Virginia Tech/Montgomery Regional Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0002-26	Box Hangar Site Preparation (construction)	\$9,395.86
CS0002-28	Apron Expansion (construction)	\$2,555,859.76
CF0002-30	Master Plan Update - Phase 1	\$11,759.62
CF0002-25	Master Plan Update - Phase 2	\$2,583.52
MT0002-92	AWOS Repair - Sensor	\$897.89
MT0002-84	AWOS-III Inspection	\$3,502.13
MT0002-91	Purchase Kubota Zero Turn Mower	\$6,024.86
VS0002-04	No Trespassing Signs	\$862.65
MT0002-87	Runway 13/31 Replacement Light Globes	\$251.94
MT0002-85	Evaluate ODAL Outage	\$1,048.00
MT0002-86	Repair MALSR Runway 13 Strobe Error	\$6,320.90
MT0002-89	PAPI Repair Evaluation	\$1,873.52
MT0002-88	PAPI Intermittent Outage Issue	\$680.00

Total FY Funds Received \$2,601,060.65

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Virginia Tech	\$60,000
Montgomery County	\$60,000
Town of Christiansburg	\$60,000
Town of Backsburg	\$60,000
*Also includes support for general airport operations	

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Keith Holt
Title: Executive Director
Organization: VTMRAA
Date: 7/22/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Wakefield Municipal Airport
Sponsor: Town of Wakefield

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9071-15	New Fuel Pump	\$7,809.35
MT9071-14	Terminal Building Roof Repair	\$16,069.50

Total FY Funds Received \$23,878.85

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Town of Wakefield

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
Title: Mayor
Organization: Town of Wakefield
Date: 07/28/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Waltrip Williamsburg Executive Airport (DBA)
Sponsor: Williamsburg Jamestown Airport, Inc.

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9010-42	RUNWAY REHABILITATION	\$59,639.64
FE9010-15	AWOS III UPGRADE	\$51,218.30
MT9010-95	WEEDS CONTROL	\$4,173.90
MT9010-94	ANNUAL AWOS INSPECTION	\$2,470.00
CS9010-43	SELF-SERVE FUEL RENOVATION	\$16,793.91
MT9010-93	DISPLACED THRESHOLD LIGHTS	\$693.88
MT9010-96	WEEDS CONTROL	\$1,120.00

Total FY Funds Received \$136,109.63

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

WALTRIP WILLIAMSBURG EXECUTIVE AIRPORT

VIRGINIA DEPARTMENT OF AVIATION

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: HERON WEIDNER
Title: AIRPORT MANAGER
Organization: WALTRIP WILLIAMSBURG EXECUTIVE AIRPORT
Date: 7/31/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Warrenton-Fauquier Airport - HWY
Sponsor: County of Fauquier

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. Record the information by project, not by individual payments. Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0068-27	AWOS Annual Inspection	\$2,280.00
MT0068-28	PAPI Outage RWY 15 Evaluation and Repair	\$3,174.59
MT0068-29	PAPI Regulator Outage Evaluation	\$1,184.00
MT0068-31	FY25 Vegetation Management	\$3,880.00
PR0068-06	FY25 Promotional Grant	\$1,499.55
CF0068-25	ALP Update	\$5,690.84
CF0068-26	Taxiway A Rehabilitation (Design)	\$11,751.98

Total FY Funds Received \$29,460.96

☐ The sponsor did not receive any state aviation funds during FY2025.

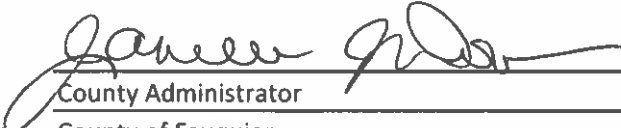
Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Fauquier

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: 
Title: County Administrator
Organization: County of Fauquier
Date: 07/02/2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Dulles International Airport
Sponsor: Metropolitan Washington Airports Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
3615	Aero Train - Main Terminal to Conccourse B) - Debt Service	\$2,000,000.00

Total FY Funds Received \$2,000,000.00

 The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

Not Applicable.

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: Andrew T. Rountree, CPA
Title: Senior Vice President for Finance and Chief Financial Officer
Organization: Metropolitan Washington Airports Authority
Date: 7/2/2025

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

Sponsor: Metropolitan Washington Airports Authority

Airport: Washington Dulles International Airport

Part 1 - Entitlement Utilization Report: FY2024

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2023	
Entitlement Funds Received in FY2024	\$2,000,000.00
Interest Earned in FY2024	\$0.00
Subtotal Entitlement Resources Available FY2023	\$2,000,000.00

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2024

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds

\$0.00

Total Funds Available

\$2,000,000.00 (Entitlement Resources Available FY2023 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2024

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Aero Train - Main Terminal to Conccourse B (completed) - Debt Service					\$2,000,000.00				\$ 2,000,000.00	7.15%	
									\$ -		
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2024

\$2,000,000.00 (State Entitlement Funds)

Unexpended Funds Available for Commitment

\$0.00 (Total Funds Available - Expenditures for Completed Projects)

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
						\$0.00				\$ -		
										\$ -		
										\$ -		
										\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$0.00	(State Entitlement Funds)
Anticipated FY2025 Entitlement Funds (use last year's amount)	\$2,000,000.00	
Funds Available	\$2,000,000.00	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2025 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2025

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Aero Train - Main Terminal to Conccourse B - Debt Service		Compeleted					\$2,000,000.00				\$ 2,000,000.00	7.60%	
												\$ -		
												\$ -		
												\$ -		
												\$ -		
												\$ -		

Total Planned Commitments for Future Projects	\$2,000,000.00	(State Entitlement Funds)
Funds Available	\$0.00	

B. Project Narratives

EUP #	Narrative
	The AeroTrain replaced the mobile lounges used to transport passengers to concourses A and B. The train system is more efficient, safer, and provides a higher level of customer service to passengers. The AeroTrain also has a higher capacity to meet the current and future passenger demand. The construction of this project was completed in 2009 and the debt service began in January of 2010.

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

Sponsor: Metropolitan Washington Airports Authority Airport: Washington Dulles International Airport

Part 1 - Entitlement Utilization Report: FY2025

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	
Entitlement Funds Received in FY2025	\$2,000,000.00
Interest Earned in FY2025	\$0.00
Subtotal Entitlement Resources Available FY2025	\$2,000,000.00

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Reimbursement
				Federal	State Entitlement	State Discretionary	PFC	Local			
									\$ -		
									\$ -		
									\$ -		
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$0.00	
Total Funds Available	\$2,000,000.00	(Entitlement Resources Available FY2023 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2025

Project Description	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	Estimated PFCs to Reimburse Entitlements
				Federal	State Entitlement	State Discretionary	PFC	Local			
Aero Train - Main Terminal to Conccourse B (completed) - Debt Service					\$2,000,000.00				\$ 2,000,000.00	8.05%	
									\$ -		
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2026	\$2,000,000.00	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$0.00	(Total Funds Available - Expenditures for Completed Projects)

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

D. Funding Commitments for Ongoing Projects

Project Description	Estimated Fiscal Year of Completion	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
					Federal	State Entitlement	State Discretionary	PFC	Local			
						\$0.00				\$ -		
										\$ -		
										\$ -		
										\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$0.00	(State Entitlement Funds)
Anticipated FY2026 Entitlement Funds (use last year's amount)	\$2,000,000.00	
Funds Available	\$2,000,000.00	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2025 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2026

A. Project Listing

EUP #	Project Description	6-Year Plan Y / N	Estimated Start Date (Fiscal Year)	AIP Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Estimated Costs					Estimated Total Project Cost	Estimated State Funding Percentage	Estimated PFCs to Reimburse Entitlements
							Federal	State Entitlement	State Discretionary	PFC	Local			
1	Aero Train - Main Terminal to Conccourse B - Debt Service		Compeleted					\$2,000,000.00				\$ 2,000,000.00	7.60%	
												\$ -		
												\$ -		
												\$ -		
												\$ -		
												\$ -		

Total Planned Commitments for Future Projects	\$2,000,000.00	(State Entitlement Funds)
Funds Available	\$0.00	

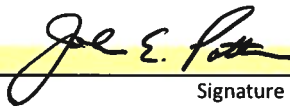
B. Project Narratives

EUP #	Narrative
	The AeroTrain replaced the mobile lounges used to transport passengers to concourses A and B. The train system is more efficient, safer, and provides a higher level of customer service to passengers. The AeroTrain also has a higher capacity to meet the current and future passenger demand. The construction of this project was completed in 2009 and the debt service began in January of 2010.

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

Part 3 - Certification

As the Executive Director on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.

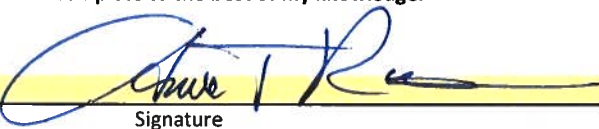


Signature

John E. Potter
Printed Name

7/9/2025
Date

As the Chief Financial Officer on behalf of the sponosr, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

Andrew T. Rountree, CPA
Printed Name

7/9/2025
Date

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: William M Tuck Airport
Sponsor: Halifax County

Part 1 - Funds Received in FY2025

In the table below, record the funds **received** for the airport during FY2025 for projects from all state aviation funding programs. **Record the information by project, not by individual payments.** Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0047-51	FY2024-Annual Inspections of AWOS	\$1,140.00
MT0047-53	FY2025-Annual Inspections of AWOS-III	\$2,280.00
MT0047-54	Windsock Replacement	\$371.10
MT0047-55	AWOS & Runway Tree Obstructions	\$2,160.00
MT0047-57	Woods TBW1740 Batwing Grooming Mower	\$13,042.27

Total FY Funds Received \$18,993.37

_____ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

COUNTY OF HALIFAX LOCAL SHARES

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name: W. Bryant Claiborne
Title: Chairman of the Board of Supervisors
Organization: COUNTY OF HALIFAX
Date: 08.07.2025

FY2025 Annual Self-Reporting of State Aviation Funding Received

Airport: Winchester Regional Airport
Sponsor: Winchester Regional Airport Authority

Part 1 - Funds Received in FY2025

In the table below, record the funds received for the airport during FY2025 for projects from all state aviation funding programs. Record the information by project, not by individual payments. Please add rows to the spreadsheet as needed to report all projects for which funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0059-38	AWOS Inspection & Repair Annual Allocation FY2025	\$3,420.00
MT0059-39	Airfield Lamps FY2025	\$626.88
PR0059-06	Terminal Opening Ceremony & Other Promotional Efforts	\$9,381.02
FE0059-53	Relocate AWOS Data Center	\$12,798.61
CF0059-44	Southwest Taxiway A Relocation (Design)	\$5,616.00
CF0059-45	Environmental Assessment (Northside Development)	\$5,680.00
CF0059-46	Mid-Field Apron Reconstruction -Phase 2 (Construction) (AIP)	\$384,153.66
CF0059-47	Land Acquisition Parcel 64-A-69 Robertson	\$17,840.68
CF0059-48	Taxiway 'A' Section 1(Construction) & Sections 2&3 (Design)	\$38,316.12
CS0059-33	Terminal Area Site Preparation - Phase 2 (Site Work)	\$356,351.38
CS0059-34	Terminal Building Utilities (Construction)	\$17,878.60
CS0059-35	Replacement Terminal Building (Construction)	\$2,053,552.69

Total FY Funds Received \$2,905,615.64

☐ The sponsor did not receive any state aviation funds during FY2025.

Part 2 - Sponsor Funding Participants for FY2025

In the space below, identify all the entities that provided funding for the local share of the projects listed above. Please add rows as needed to report all entities.

County of Frederick, VA

County of Clarke

County of Shenandoah

County of Warren

City of Winchester

Part 3 - Certification

On behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.

Name:  (Nick Sabo)
Title: Executive Director
Organization: Winchester Regional Airport Authority
Date: 7/24/2025