

Annual Self-Reporting of State Aviation Funding Received

FY2026 Reporting





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FY2026 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 FY2026 *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 FY2026, the sponsor so indicated by checking a statement that reads "The sponsor did not receive any state aviation funds during FY2026".

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:

- Chase City Municipal
- Gordonsville Municipal
- Tangier Island

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Accomack County Airport
Sponsor: Accomack County

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0033-30	Runway 21 Turnaround - Phase 2 (Construction) (AIP)	\$16,922.69
CS0033-32	Easement Acquisition Services - Phase 2	\$5,375.50
CS0033-35	100LL Fueling System Replacement (Design)	\$36,783.96
CS0033-36	Stromwater Pollution Prevention Plan & Spill Prevention Control & Countermeasure Plan Updates	\$13,214.40
MT0033-42	AWOS Inspection & Repair Annual Allocation FY 2025	\$1,140.00
MT0033-48	2025 AWOS Repair Troubleshoot	\$1,244.50
MT0033-49	Pilot Control Ligting Repair	\$4,148.96
MT0033-50	AWOS Repair / Replace Computer and Additional Diagnostic	\$522.50
MT0033-51	FY2026 AWOS Inspection & Repair	\$1,382.25
MT0033-52	VHF Outage Evaluation	\$1,567.50
MT0033-53	AWOS Antenna Repari 2026	\$3,998.08

Total FY Funds Received \$86,300.34

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Accomack 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: Bruce A. Herbert
Title: Airport Manager
Organization: Accomack County Department of Public Works
Date: 7/24/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: ALLAN C. PERKINSON MUNICIPAL AIRPORT

Sponsor: TOWN OF BLACKSTONE

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0008-18	AWOS INSPECTION & REPAIR ANNUAL ALLOCATION FY2026	\$2,280.00
CS0008-16	AIRPORT ENTRANCE SIGN (CONSTRUCTION)	\$15,638.76
MT0008-17	AWOS INSPECTION & REPAIR ANNUAL ALLOCATION FY2025	\$1,140.00

Total FY Funds Received

\$19,058.76

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
- ☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

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:

Organization:

Date:


MANAGER

TOWN OF BLACKSTONE

07/28/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: BLUE RIDGE REGIONAL AIRPORT
Sponsor: BLUE RIDGE AIRPORT AUTHORITY

Part 1 - Funds Received in FY2026

In the table below, record the funds received for the airport during FY2026 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
MT0032-98	AWOS INSPECTIONS	\$3,420.00
MT0032-01	JOHN DEERE 1600 TURBO TERRAINCUT WIDE AREA MOWER	\$37,460.58
CS0032-29	TERMINAL AREA PREP (ENVIRONMENTAL COORDINATION & DESIGN)	\$67,474.19
CF0032-31	RUNWAY EXTENSION PHASE II	\$177,029.97
CF0032-33	RUNWAY 31 THRESHOLD RELOCATION (CONSTRUCTION)	\$62,316.29
CS0032-32	TERMINAL BUILDING (DESIGN PHASE)	\$32,696.33
CS0032-31	RUNWAY EXTENSION-PHASE 2 BID ADDITIVE (CONSTRUCTION)	\$2,061,685.05

Total FY Funds Received \$2,442,082.41

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: \$8,640.00

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: 7/30/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Breaks Regional Airport
Sponsor: Breaks Regional Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0022-02	Airport Master Plan	\$56,407.56

Total FY Funds Received \$56,407.56

☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 6/22/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Bridgewater Air Park
Sponsor: Dynamic Aviation Group Inc

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9072-30	AWOS Evaluation - Radio Outage	\$1,244.50
MT9072-31	AWOS Inspection and Repair	\$3,420.00
MT9072-32	AWOS Repair - Replace CCU and Temp Sensor	\$4,267.45
MT9072-33	Obstruction Removal Project	\$5,600.00
FE9072-10	PAPI's and Rotating Beacon Upgrade	\$17,906.26

Total FY Funds Received \$32,438.21

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Julie Shipton
Title: Financial Analyst II
Organization: Dynamic Aviation Group Inc
Date: 7/27/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: 0-V4 Brookneal-Campbell County Airport
Sponsor: Brookneal campbell County Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0062-49	AWOS Tri-Annual Inspections	\$2,280.00
MT0062-50	Mulcher - Equipment Rental	\$3,200.00
MT0062-52	FBO AC Unite Replacement	\$2,654.34
MT0062-53	Zero Turn Mower	\$1,750.00

Total FY Funds Received \$9,884.34

☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 6/30/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Brunswick County Airport
Sponsor: Brunswick County

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-9012-63	AWOS INSPECTIONS	\$3,467.50

Total FY Funds Received \$3,467.50

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/27/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Charlottesville-Albemarle Airport
Sponsor: Charlottesville-Albemarle Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement 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 reimbursements funds during FY2026.
- ☒ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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
Date: 7/24/2026

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Charlottesville-Albemarle Airport Authority

Airport: Charlottesville-Albemarle Airport

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2025	\$12,162,162.25	
Entitlement Funds Received in FY2026	\$2,263,154.32	565788.58 4 installs
Interest Earned in FY2026 (provide statements)	\$375,363.07	
Subtotal Entitlement Resources Available FY2026	\$14,800,679.64	

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / IJIA 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			
R/W Ext 21 Phase 2 and 3	AIP-42	N/A	16-22	9,166,870.00	\$814,832.31		203,710.00		\$ 10,185,412.31	8%	\$531,996.00
Malsr later added in with Ph 2 and 3	N/A	N/A	16-22/19-24		\$396,312.16		99,078.04		\$ 495,390.20	80%	
R/W Ext 21 Phase 4	N/A	CF0004-40	16-22		\$891,707.00	1,584,397.00	619,026.00		\$ 3,095,130.00	80%	\$124,956.00
Terminal Security Checkpoint Expansion	N/A	CF0004-45	16-22		\$1,485,491.83	2,967,340.18	73,504.00	\$523,829.41	\$ 5,050,165.42	88.2%	\$379,156.00
									\$ -		State Share was 89.5%
Subtotal Reimbursement of State Entitlement Funds					\$1,036,108.00 (closed out 16-22)						but some costs were not eligible so % decreased
Total Funds Available					\$15,836,787.64	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)					

C. Funding Expenditures for Projects Closed in FY2026

	Project Description	AIP / IJIA 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			
x	FY26 800 MHz Radio System Emergency Response equip Maint	N/A	N/A	N/A		\$7,576.97			\$1,894.24	\$ 9,471.21	80%	
x	FY26 Access Control Maint/repair	N/A	N/A	N/A		\$17,449.66			\$4,362.41	\$ 21,812.07	80%	
x	FY26 Airfield Pre & Post Emergent Application	N/A	N/A	N/A		\$279.67			\$69.92	\$ 349.59	80%	
x	FY26 ARFF/Tractors/Snow Removal Equipment - blades, wafer, tire replacement, etc.	N/A	N/A	N/A		\$38,861.59			\$9,715.40	\$ 48,576.99	80%	
x	FY26 Elevator Maint/repair	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Escalator Maint/repair	N/A	N/A	N/A		\$16,000.00			\$31,444.51	\$ 47,444.51	34%	Cost exceeded Budget
x	FY26 Fencing Improvements	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 FIDS & PA Repairs and Maint.	N/A	N/A	N/A		\$7,361.70			\$1,840.43	\$ 9,202.13	80%	
x	FY26 Fire Control System Main - VDOA 78% funding	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Generator Maint and Repair -VDOA 78% funding	N/A	N/A	N/A		\$9,844.20			\$2,776.57	\$ 12,620.77	78%	
x	FY26 HVAC Maint/repair - VDOA 78% funding	N/A	N/A	N/A		\$132,000.00			\$59,034.98	\$ 191,034.98	69%	Cost exceeded Budget
x	FY26 Jet bridge and Mobile Passenger Ramps/stairs Maint/Repair	N/A	N/A	N/A		\$2,403.75			\$600.94	\$ 3,004.69	80%	
x	FY26 KABA Exit Lane and Automated Door Maint/repair 78/22	N/A	N/A	N/A		\$758.55			\$213.95	\$ 972.50	78%	
x	FY26 Obstruction Removal as required by FAA	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Part 139 Airfield Equip/Systems Maint & Materials Required for Certification	N/A	N/A	N/A		\$7,637.54			\$1,909.39	\$ 9,546.93	80%	
x	FY26 Plumbing Repairs - VDOA 78% funding	N/A	N/A	N/A		\$1,091.96			\$307.99	\$ 1,399.95	78%	
x	FY26 Roadway Maintenance/Repairs	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Rubber removal/ Ramp Joint Seal/Airfield Marking/pavement repair Projects	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Terminal Technology	N/A	N/A	N/A		Closed w/\$0 costs						
x	FY26 Unanticipated eligible repair & Maint	N/A	N/A	N/A		Closed w/\$0 costs						

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

	FY26 Window repair & Maint		N/A	N/A	N/A		Closed w/\$0 costs					
x	Pavement Evaluation and Plan Design for RW/TW/Apron						\$438,556.48		\$109,639.13	\$ 548,195.61	80%	
	Airfield Lighting Conversion to LED/Vault/Signs				\$3,793,108.82		\$421,456.54			\$ 4,214,565.36	10%	
	Airfield Stormwater Basin Maint and Repairs						\$590,724.49		\$147,681.12	\$ 738,405.61	80%	
x	Airport-Wide Security Upgrade - Design						\$146,540.80		\$36,635.20	\$ 183,176.00	80%	
x	Terminal Mechanical System Upgrade - Specs/bidding 78/22						\$133,763.88		\$37,728.28	\$ 171,492.16	78%	
x	Terminal - Mechanical System Upgrade Const 78/22						\$458,620.60		\$129,354.53	\$ 587,975.13	78%	
	Support for development of SMS Plan per FAA requirements.						\$45,800.00		\$11,450.00	\$ 57,250.00	80%	
x	Land Acquisition-Runway Protection (took out of FAA funding)						\$515,838.36		\$128,959.59	\$ 644,797.95	80%	
	Terminal Technology to Inc. IT room modification						Closed w/\$0 costs					
										\$ -		
Subtotal Expenditures for Projects Completed: FY2026		\$2,992,566.74	(State Entitlement Funds)				Not in cap plan, SMS planning??					
Unexpended Funds Available for Commitment		\$12,844,220.90	(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 / I/JA 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			
x	Airport-Wide IT System Upgrade- only eligible portion of project	2027	Y	N/A	N/A	N/A		\$560,000.00			\$140,000.00	\$ 700,000.00	80%	
x	Equipment - Purchase additional Passenger Loading Ramp (s)	2027	N	N/A	N/A	N/A		\$288,000.00			\$72,000.00	\$ 360,000.00	80%	
x	GA Ramp Improvements	2027	N	N/A	N/A	N/A		\$800,000.00			\$200,000.00	\$ 1,000,000.00	80%	
x	Generator Upgrade for non-terminal buildings	2027	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
	Mechanic Equipment Lift (replace the bay lift)	2027	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
x	Paint Interior of Terminal (public area)	2027	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
x	Radio update - CHO's portion of Region-wide project	2027	Y	N/A	N/A	N/A		\$276,480.00			\$69,120.00	\$ 345,600.00	80%	
x	Recondition Terrazzo (public area)	2027	N	N/A	N/A	N/A		\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
	Rehab Bricks and Concrete on Curbside	2027	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
x	SRE Shop Improvements	2027	N	N/A	N/A	N/A		\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
	SRE Mechanical Equipment Lift (movable)	2027	N	N/A	N/A	N/A		\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
	SRE Storage Structure	2027	N	N/A	N/A	N/A		\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
x	Terminal Area -OSHA and Safety Improvements	2027	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
x	Terminal Carpet Replacement (public area)	2027	N	N/A	N/A	N/A		\$48,000.00			\$12,000.00	\$ 60,000.00	80%	
	Terminal Gutter Installation 78/22	2027	N	N/A	N/A	N/A		\$39,000.00			\$11,000.00	\$ 50,000.00	78%	
x	Terminal PA speakers and equipment upgrade	2027	N	N/A	N/A	N/A		\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
x	Terminal Area - Safety Bollards at Curbside & Sidewalks	2027	N	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
	Terminal - Roof Rehab 78/22	2027	N	N/A	N/A	N/A		\$780,000.00			\$220,000.00	\$ 1,000,000.00	78%	
x	Preliminary requirements for tower relocation	2027	N	N/A	N/A	N/A		\$280,000.00			\$70,000.00	\$ 350,000.00	80%	
	ARFF Building Rehab (increased costs from bids, no scope change)	2027	Y	N/A	N/A	N/A		\$960,000.00			\$240,000.00	\$ 1,200,000.00	80%	
x	Terminal Expansion Environmental Assessment	2027	Y	N/A	N/A	N/A	\$218,571.00	\$11,504.00				\$ 230,075.00	5%	reduced costs
	Air Traffic Control Tower-Environmental Assessment	2027	N	N/A	N/A	N/A	\$315,000.00	\$35,000.00				\$ 350,000.00	10%	
x	Apron Repairs-Construction (more due to prelim bids in line for FAA 5%)	2027	N	N/A	N/A	N/A	\$9,000,000.00	\$450,000.00				\$ 9,450,000.00	5%	Increased costs
x	Security System-Construction (less due to bids in line for FAA 5%)	2027	Y	AIP-62	N/A	N/A	\$478,506.00	\$25,185.00				\$ 503,691.00	5%	
x	Terminal Expansion Design Part 1 (preliminary)	2027	N	N/A	N/A	N/A	\$1,800,000.00	\$200,000.00				\$ 2,000,000.00	10%	reduced costs
x	Equipment - Vehicle and equipment replacement	2027	N	N/A	N/A	N/A		\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
x	Land Acquisition	2027	N	N/A	N/A	N/A	\$1,800,000.00	\$200,000.00				\$ 2,000,000.00	10%	Increased costs
x	Airfield RW/TW Rehab Construction (in line for FAA 5%)	2027	Y	AIP-62	N/A	N/A	\$359,529.00	\$18,923.00				\$ 378,452.00	5%	
x	SRE Building Expansion/Improvements	2027	N	N/A	N/A	N/A	\$450,000.00	\$50,000.00				\$ 500,000.00	10%	
x	SMS Plan Implementation (in line for FAA 5%)	2027	Y	AIP-62	N/A	N/A	\$273,980.00	\$14,420.00				\$ 288,400.00	5%	
x	Terminal Chiller Replacement Design Through Bidding	2027	Y	N/A	N/A	N/A		\$142,479.00			\$40,186.00	\$ 182,665.00	78%	
												\$ -		
												\$ -		
												\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$6,538,991.00	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$2,962,939.40	
Funds Available	\$9,268,169.30	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / I/JA 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			

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

1	West Side Environmental Assessment	Y	2027				\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
2	West Side Mini Master Plan	Y	2027				\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
3	Snow Broom	Y	2027				\$900,000.00	\$100,000.00				\$ 1,000,000.00	10%	
4	GA Ramp Improvements Discuss design and timing w/state and eligibility	Y	2027					\$3,222,261.00	\$3,177,739.00		\$1,600,000.00	\$ 8,000,000.00	80%	
5	Equipment -Vehicle and equipment replacement	Y	2027					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
6	Kaba Door Replacement 78/22 State Split	Y	2027					\$117,000.00			\$33,000.00	\$ 150,000.00	78%	
7	Chiller Replacement Construction 78/22 Split	Y	2027					\$780,000.00			\$220,000.00	\$ 1,000,000.00	78%	
8	FIDS/BIDS/PA Replacement	Y	2027					\$600,000.00			\$150,000.00	\$ 750,000.00	80%	
9	Avi Ramp-Medium	Y	2027					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
10	ARFF Truck Repair #95 OshKosh	Y	2027					\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
											\$ -			
											\$ -			
											\$ -			
											\$ -			
											\$ -			

Total Planned Commitments for Future Projects \$5,363,261.00 (State Entitlement Funds)

Unobligated Funds Available \$3,904,908.30

B. Project Narratives

EUP #	Narrative													
1	West Side Environmental Assessment	This project will begin the process of developing the west side of the airports property.												
2	West Side Mini Master Plan	The project will develop the overall plan for the west side												
3	Snow Broom	According to the FAA, CHO is eligible for a broom for the runway												
4	GA Ramp Improvements Discuss design and timing w/state and eligibility	This project will improve the asphalt/concrete which currently services our GA operations. We will take this space out of their leasehold agreement which means that we would "control" who parks there. We were thinking this project might use some state discretionary funds, but I think we may have enough entitlements to fund the entire project less the match. We will just have to see how it looks when the time comes.												
5	Equipment -Vehicle and equipment replacement	This project will replace some aging maintenance fleet.												
6	Kaba Door Replacement 78/22 State Split	Our KABA door is one of the originals and this project will replace that aging equipment												
7	Chiller Replacement Construction 78/22 Split	This project will replace the aging chiller in our HVAC system												
8	FIDS/BIDS/PA Replacement	This project will replace our aging FIDS/BIDS/PA systems												
9	Avi Ramp-Medium	This project will fund a medium size aviramp to be used for the appropriate plane size.												
10	ARFF Truck Repair #95 OshKosh	This will fund the power divider which is failing												

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

Jason Burch
Printed Name

7-22-26
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 Shifflett
Printed Name

7-22-26
Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Chesapeake Regional Airport

Sponsor: Chesapeake Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF6-31	Easement Acquisition	\$27,454.98
CS6-69	SWPPP SPCC ODC Updates	\$24,270.57
FM6-71	PAPI Regulator	\$640.00
FE6-72	Replace MALS	\$7,315.36
FE6-73	AWOS Battery Backup	\$2,020.64
MT6-04	AWOS Inspection	\$2,280.50
MT6-08	Incandescent Bulbs	\$479.74
MT6-09	Spring Weed Control	\$3,935.32
MT6-10	MALSR Troubleshoot	\$950.00
MT6-11	AWOS Inspection	\$3,420.00
MT6-12	AWOS Wind Sensor Repair	\$2,990.47
MT6-13	MALS Power Board Troubleshoot	\$680.00
MT6-14	Rotating Beacon Lamp	\$295.60
MT6-15	Weed Control Fall	\$1,892.00
MT6-16	AWOS Temp/Dewpoint Repair	2,065.78

Total FY Funds Received \$80,690.96

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Chesapeake Airport Authority, CITY OF CHESAPEAKE

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:

7/29/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Crewe Municipal Airport
Sponsor: Town of Crewe

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9065-13	Terminal Building Furniture	\$2,250.00
CS9065-12	Airport Layout Plan Update	\$86,558.34
MT9065-33	AWOS Inspection & Repair Annual Allocation FY2025	\$1,140.00
MT9065-37	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00
RA9065-01	Runway 15-33 Rehabilitation (Design)	\$4,967.61

Total FY Funds Received \$98,335.95

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/29/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Culpeper Regional Airport
Sponsor: County of Culpeper

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0010-25	Greenhouse Road Extension Design	\$1,133.42
CF0010-30	CATEX(Hold Bay/Wash Rack/Maint & SRE Bldg) (IIJA)	\$3,314.35
CS0010-31	East Side Terminal Area Plan	\$23,353.93
CS0010-33	Greenhouse Road Extension (Construction-Non-AIP)	\$33,694.15
CS0010-34	Apron/Taxiway Remarking	\$129,006.49
CS0010-35	3-Phase Power	\$3,230.00
FE0010-21	Lighted Wind Sock	\$14,728.24
MT0010-70	AWOS Inspection/Repair annual allocation FY2026	\$3,420.00
MT0010-71	REIL Repair	\$1,826.18
PR0010-08	Annual Air Fest/Airport Promotion 2025	\$10,000.00

Total FY Funds Received \$223,706.76

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Tanya Woodward
Title: Airport Director
Organization: Culpeper Regional Airport
Date: 7/24/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0011-17	Gate 6 Operator Board Replacement	1,940.00
MT0011-18	Edge Light Bulbs	938.30
MT0011-20	Advisory Tower Roof Replacement	11,027.20
MT0011-21	Detention Pond Tree & Brush Removal	7,800.00
MT0011-22	Taxiway A Outage Evaluation	1,728.00
MT0011-23	Crack Sealing Runway 2/20	21,520.00
MT0011-24	Runway Outage Evaluation	2,300.00
MT0011-25	Airfield Light Bulbs	1,093.82
MT0011-27	Runway and Taxiway Outage Evaluation	1,820.00
MT0011-28	Terminal Ramp Sealcoating	15,120.00
VS0011-05	Gate 8 Operator Replacement	8,640.00
CF0011-35	South Ramp Rehabilitation Phase I (Construction)	372.74
CF0011-36	South Ramp Phase II (Construction)	7,064.51
CS0011-51	Fuel Farm Modification (Design)	28,271.03
CS0011-62	Box Hangar & Aviation Facility Site Preparation (Construction)	1,331,759.75
CS0011-64	South Ramp Box Hangar Site Preparation (Design)	117,807.52
CS0011-65	Stormwater Basin and Erosion Control Mitigation (Design)	71,744.06
CS0011-66	Obstruction Removal Runway 31 (Construction)	243,675.00
CS0011-67	Runway 2/20 Remarketing (Construction)	108,032.64
PR0011-09	FY2026 Aviation Promotion Grant	5,000.00

Total FY Funds Received \$1,987,654.57

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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:	<u>Lisa Bivens</u>
Title:	<u>Senior Administrative Assistant</u>
Organization:	<u>City of Danville, VA Department of Transportation Services</u>
Date:	<u>7/15/2026</u>

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Dinwiddie Airport & Industrial Authority

Sponsor: _____

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0039-53	AWOS Inspection & Repair Annual Allocation	\$2,280.00
CF0039-27	Terminal Apron Expansion (Design) (AIP)	\$5,915.36
CS0039-41	Terminal Building Survey & Renovation Study	\$32,152.57
CF0039-26	Terminal apron Expansion (Design) (IIJA)	\$5,359.59
MT0039-47	AWOS Inspection & Repair Annual Allocation	\$2,280.00
MT0039-49	PAPI Repair	\$1,637.62

Total FY Funds Received \$49,625.14

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
- ☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Jeremy Pultz

Title: Manager

Organization: Dinwiddie Airport

Date: 7/27/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Eagle's Nest Airport (W13)
Sponsor: Aero Drive Farms, Inc.

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9089-38	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00
MT9089-39	AWOS Monitor Outage Evaluation	\$1,083.00
MT9089-41	Runway Obstruction Mitigation	\$7,402.56
MT9089-42	Runway Obstruction Mitigation Phase 2	\$3,960.00
MT9089-43	Runway Obstruction Mitigation Phase 3	\$3,960.00
MT9089-40	Not listed in ASM - Austin Electric AWOS repair Invoice 0017193-IN	\$850.15

Total FY Funds Received \$20,675.71

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Code4 Ventures, Inc. DBA 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 Rosolina
Title: President
Organization: Eagle's Nest Flight Services
Date: 7/31/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0013-18	Taxiway & Apron Rehabilitation - Phase 2 (Taxiway) - Construction	\$46,223.04
CS0013-37	SWPPP & SPCC Plan Updates	\$21,423.75
MT0013-28	Bush Hog Wheel Replacement	\$288.66
CF0013-17	Taxiway & Apron Rehabilitation - Phase 1 (Taxiway) - Construction	\$1,811.50
CS0013-36	T-Hangar Site Preparation (Design)	\$78,733.88
CS0013-38	T-Hangar Site - Construction	\$48,457.35
MT0013-22	AWOS Inspection & Repair Annual Allocation for FY 2026	\$5,700.00
MT0013-24	AWOS Wind Outage Repair	\$905.18
MT0013-23	REIL Repair - Replace Rectifier Board	\$1,642.85
MT0013-26	Runway Light Bulbs 2026	\$149.72
MT0013-20	Runway/Taxiway Lighting Fixture Evaluation	\$1,056.00
CS0013-35	Runway and Taxiway Markings (Construction)	\$45,743.78
MT0013-08	2nd Reil Repair	\$1,556.53
MT0013-19	Water Filter System	\$894.58

Total FY Funds Received \$254,586.82

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 and County of Greenville \$133,100.00

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:

7/10/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: W24 / Falwell Airport
Sponsor: 4180 Richmond Highway LLC

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement 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 reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Beck
Title: Airport Manager
Organization: 4180 Richmond Highway LLC
Date: 7/9/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Farmville Regional Airport
Sponsor: Town of Farmville

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0015-36	AWOS Inspection & Repair Annual Allocation FY2025	\$2,280.00
CF0015-28	Rehabilitate Taxiway and Taxilane Pavements (Construction)	\$5,482.70
MT0015-40	AWOS NADIN Link Repair 2025	\$1,352.10
MT0015-41	AWOS Annual Inspection & Repair Annual Allocation FY2026	\$3,420.00
MT0015-42	Replace fuel hose	\$602.09
MT0015-43	JD 5425 clutch repair (Jan/Feb)	\$3,475.66
MT0015-44	Weed Killer	\$340.00
CF0015-29	Runway 3-21 Precision Approach Path Indicators (PAPI) (Design)	\$5,971.72

Total FY Funds Received \$22,924.27

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/30/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Franklin Regional Airport (FKN)
Sponsor: The City of Franklin

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-0017-82	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00

Total FY Funds Received **\$3,420.00**

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 City of Franklin, 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: Trevelyn Linton 
Title: Airport Manager
Organization: The City of Franklin, VA
Date: 8/3/2026

FY2026 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 FY2026

In the table below, record the funds **received** for the airport during FY2026 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 Rehabilitation (Design)	\$6,544.47
CF0019-26	Taxiway Rehabilitation (Design)	\$6,692.08
CS0019-25	Box Hangar Site Preparation (Construction)	\$732,125.93
CS0019-26	Water Pollution Prevention Plan & Spill Control & Countermeasure Plan	\$12,801.06
FE0019-05	AWOS Visibility Sensor	\$34,391.08
MT0019-73	100LL Fuel Hose Replacement	\$1,550.42
MT0019-75	AWOS Inspection & Replair Annual Allocation FY2026	\$3,450.40
MT0019-77	Obstruction Light Replacement, VASI Evaluation, Rotating Beacon Evaluation	\$2,111.31
MT0019-78	Obstruction Light Replacement (#2) RWY/TWY Issues	\$1,709.20
MT0019-79	Airport Terminal Door Repair	\$1,723.80

Total FY Funds Received \$803,099.75

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Warren

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: 7/22/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
VS0040-13	Gate 22 Motor Repair	\$1,938.62
CS0040-63	Main Entrance Hangar Site Preparation	\$377,863.72
MT0040-95	Repair PAPI inboard light	\$2,240.00
MT0040-96	2026 Obstruction Clearing	\$3,382.40
MT0040-01	Indoor Air Handler	\$18,630.37
VS0040-14	Gate 40 Hydraulic Pump	\$4,106.28
VS0040-11	Security System Network Repairs	\$ 4,392.00
MT0040-98	Diagnose, Coredled install, Refreg, System Flush	\$4,281.75
VS0040-10	Port Switches, Replacing 1 Transmitter	\$ 4,280.56
VS0040-12	Service and Repair Gate 22 Acess System	\$2,025.49
VS0040-15	pvg Access Control Software Upgrade	\$2,214.90
VS0040-16	2026 Gate 22 Loop Laser Sensor Repair	\$2,693.62
CF0040-25	Fuel Farm Equipment (Design Specifications & Bidding) (BIL) (MISSED OPPC	\$ 957.60
CF0040-26	Fuel Farm Equipment (Construction) (BIL)	\$ 2,471.98
CS0040-64	South Terminal Apron Rehabilitation (Construction)	\$ 64,594.57
CS0040-65	Spill Prevention Control Countermeasures Plan (SPCC) Update	\$ 2,925.00
MT0040-97	2026 Weed Control	\$ 9,328.00

Total FY Funds Received \$508,326.86

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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:	7/13/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Funds Received in FY2026

In the table below, record the funds **received** for the airport during FY2026 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	Runway 16-34 HIRL's	\$15,401.62
CF0023-36	Master Plan Update	\$9,043.92
CS0023-53	W/S Apron Rehab -Phase 2 (Design)	\$101,324.40
MT0023-72	Ventrac	\$17,256.80
MT0023-73	Ventrac Mower/Broom	\$5,830.00
MT0023-74	Vegetation Management 2026	\$2,579.20

Total FY Funds Received \$151,435.94

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Charles J Sobrito III 
Title: Hanover County Airport Manager
Organization: Hanover County
Date: 7/1/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0076-21	Runway Lighting Replacement (Design/Construction)	\$4,891.10
CS0076-23	Airport Layout Plan Update	\$21,208.50
CS0076-24	Taxiway and Terminal Apron (Design/Construction)	\$456,693.17
CS0076-25	3-Phase Power (Design/Construction)	\$75,998.10
CS0076-26	Terminal Building (Design/Construction)	\$1,396,674.82
CS0076-27	Terminal Area Site Preparation (Design/Construction)	\$71,312.04
CS0076-28	Airport Terminal Furniture	\$34,363.44
CS0076-31	Land Acquisition Services Parcels 30-110 and 30-104A	\$4,770.00
FE0076-15	AWOS Voice Card/Ceilometer Repair	\$10,322.27
FE0076-16	AWOS Wind Sensor replacement	\$15,323.81
FE0076-17	Relocate AWOS Equipment	\$5,963.63
FE0076-18	Relocate Radio and ADSB Equipment	\$5,022.00
MT0076-91	Repair Runway Lights-Vault	\$1,016.00
MT0076-92	FY2026 AWOS Inspection and Repair	\$3,420.00
PR0076-08	Wings Wheels and Keels 2025	\$5,238.66
VS0076-01	Camera and Access Control System	\$52,835.17

Total FY Funds Received \$2,165,052.71

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Delaware Corporation, 218 Eubank Landing Rd, Topping, VA 23169, 804-370-5555 (CS0076-21, CS0076-24,
CS0076-25, CS0076-26, CS0076-27)

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 M Lewis Jr

Title:	Airport Manager
Organization:	Hummel Field (W75) County of Middldlesex
Date:	6/22/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Ingalls Field
Sponsor: Bath County Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0024-22	Terminal Building Furniture	\$13,123.08
MT0024-37	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00
MT0024-36	AWOS VHF Repair	\$4,577.00
MT0024-38	Windsock Replacement	\$488.40
CS0024-16	Temporary Terminal Building Lease	\$26,916.80
CS0024-20	Terminal Area Site Preparation (Construction)	\$6,496.47
CS0024-21	Terminal Building (Construction)	\$935,258.99
CF0024-19	Airport Master Plan Update	\$5,175.87

Total FY Funds Received \$995,456.61

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Vist Bath

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: 7/9/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT9027-47	FY2026 Annual Inspections of AWOS III	\$3,420.00
MT9027-48	Zero Turn Starter	\$179.65
MT9027-49	Weed Control Spraying	\$1,195.20
MT9027-50	Windsock Replacement	\$102.92
MT9027-51	Zero Turn Mower Wheel	\$140.34

Total FY Funds Received \$5,038.11

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

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: Airport Manager / Sponsor
Organization: Lake Anna Airport / Mile High Charters LLC
Date: 7/7/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Lake Country Regional Airport
Sponsor: Lake Country Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS-9060-27	Runway Lighting & Rehab	\$97,423.24
MT-9060-67	AWOS Inspections (2)	\$2,280.00

Total FY Funds Received \$99,703.24

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: \$52,000
Town of Clarksville: \$13,000.00
Town of Boynton (GIK): \$1,500.00

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: Elizabeth A Bullock
Title: Treasurer
Organization: Lake Country Airport Commission
Date: 7/15/1958

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Lee County
Sponsor: Lee County Board of Supervisors

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0084-48	FY2026 AWOS Inspection and Repair	\$3,135.00
MT0084-49	Radio Controller Replacement	\$3,680.00

Total FY Funds Received \$6,815.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

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: Clint Carter
Title: County Administrator, Airport Manager
Organization: County of Lee, Virginia
Date: 7/21/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Leesburg Executive Airport
Sponsor: Town of Leesburg

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0027-47	Control Tower - Siting Study and Environmental Assessment (BIL)	\$15,622.36
CF0027-49	South Terminal Apron Rehabilitation (Construction)	\$26,762.11
CF0027-50	Runway Rehabilitation (Design)	\$4,661.30
CF0027-52	North Apron (Construction) (IIJA)	\$14,378.00
CF0027-53	Parallel Taxiway Relocation (Design)	\$18,322.32
CS0027-47	South Terminal Apron Rehabilitation (Construction) (non-AIP)	\$5,145.82
CS0027-48	Security Access Control Enhancements	\$14,828.26
CS0027-50	East Side Perimeter Fencing Replacement (Design)	\$54,776.49
CS0027-51	East Side Perimeter Fencing Replacement (Construction)	\$26,919.91
CS0027-52	Categorical Exclusion for S Corporate Apron and Hangar Site Prep	\$17,026.48
MT0027-32	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00
MT0027-33	AWOS Ceilometer Blower Replacement	\$3,869.41
PR0027-07	2025 Leesburg Air Show Promotion	\$10,000.00
MT0027-34	Airfield Lighting Parts	\$4,516.74
FE0027-47	AWOS Wind Sensor Replacement	\$13,618.42
MT0027-35	ODALS Approach Lights Troubleshooting	\$1,048.00
MT0027-36	Fence Line Herbicide Spraying	\$2,016.00

Total FY Funds Received \$236,931.62

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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, 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:	<u>Scott Coffman</u>
Title:	<u>Airport Director</u>
Organization:	<u>Town of Leesburg</u>
Date:	<u>7/22/2026</u>

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Lonesome Pine Airport
Sponsor: Cumberland Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0060-020	Rehabilitate RW 6/24 Phase 2 Construction	\$4,020.92
CF0060-021	LNP - Construct SRE Building	\$2,618.00
CF0060-022	CATEX for Easement Acquisitions and Obstruction Removal	\$1,330.70
MT0060-72	Airport HVAC Repair	\$2,942.92
MT0060-74	Bush Hog Repair	\$691.52
MT0600-75	Replace Parking Lot Lighting on 2 Poles	\$3,831.20
MT0060-76	Terminal Hot Water Heater Repair	\$1,154.14
MT0060-77	AWOS Repair	\$1,140.00

Total FY Funds Received \$17,729.40

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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:

7/1/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Louisa County Airport
Sponsor: County of Louisa

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0078-01	Hangar Apron Maintenance- Concrete Sealant	\$1,447.82
MT0078-02	Runway Light Outage Evaluation	\$680.00
MT0078-03	VHF Radio Repair	\$5,341.39
MT0078-05	AWOS- Replace Photocell	\$241.78
MT0078-06	Security Fence Repairs	\$2,327.49
MT0078-07	Dual LED OB Light Replacement on AWOS	\$2,154.04
MT0078-08	Pilot Control & REIL Light Outage Evaluation	\$1,888.00
MT0078-09	REIL Repair (replace two REIL boards)	\$4,408.22
CS0078-22	Self Service Fueling System Relocation (construction)	\$117,920.00
CS0078-25	Lighting Upgrades-Design	\$66,471.59
CS0078-26	T-Hangar Taxilanes Rehabilitation-Construction	\$77,498.54
CS0078-27	SWPP & SPCC Plan Updates	\$15,630.11
CF0078-27	South Side Taxiway (Construction)	\$4,000.00
CF0078-28	South Side Taxiway (Construction)	\$27,816.12
MT0078-98	AWOS Inspection & Repair	\$3,420.00
MT0078-99	Terminal Entrance Door Replacement	\$2,664.86

Total FY Funds Received \$333,909.96

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 S. Shupe
Title: Airport Manager
Organization: Louisa County Airport
Date: 7/1/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Lunenburg County Airport
Sponsor: Lunenburg County

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0025-68	Fire Extinguisher Replacement	\$470.36
MT0025-69	Mower Shed Door Replacement	\$3,109.60
MT0025-67	FY2026 AWOS Inspection and Repair	\$3,467.50

Total FY Funds Received \$7,047.46

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/29/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0067-58	AWOS CEILOMETER	\$4,742.61
CF0067-25	TERMINAL SITE	\$2,415.11
CF0067-26	TERMINAL SITE	\$1,540.96
MT0067-62	VEGATION CONTROL	\$319.98
MT0067-59	AWOS ANNUAL FY2026	\$3,692.85
MT0067-60	TRACTOR REPAIR	\$2,474.75
MT0067-61	AWOS TEMP PROBE	\$1,615.00

Total FY Funds Received \$16,801.26

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 6/22/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Lynchburg Regional Airport
Sponsor: City of Lynchburg

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0029-10	LYH FY26 Air Service Development/Marketing Program	\$50,000.00
PR0029-11	LYH FY26 (Supplemental) Air Service Develop./Marketing Program	\$19,700.00

Total FY Funds Received \$69,700.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 07/14/26

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: City of Lynchburg

Airport: Lynchburg Regional Airport

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2025	\$9,160,301.30
Entitlement Funds Received in FY2026	\$1,454,118.22
Interest Earned in FY2026 (provide statements)	\$110,265.21
Subtotal Entitlement Resources Available FY2026	\$10,724,684.73

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / IJIA 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	\$11,024,684.73	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2026

Project Description	AIP / IJIA 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			
Terminal Electric Modernization (design/build)		EUP22-012			\$1,086,815.59			\$271,703.90	\$ 1,358,519.49	80%	
Terminal Exit Lane Modification (design thru bid)		EUP20-010			\$197,944.84			\$0.00	\$ 197,944.84	100%	
Terminal Baggage Systems Upgrade		EUP24-008			\$109,769.67			\$27,442.42	\$ 137,212.09	80%	
									\$ -		
MUFIDs Annual Service Agreement		EUP26-001			\$7,766.40			\$1,941.60	\$ 9,708.00	80%	
ATCT Equipment Service Agreements/Maintenance		EUP26-002			\$28,534.29			\$7,133.57	\$ 35,667.86	80%	
Passenger Boarding Bridge Inspections/Maintenance		EUP26-003			\$1,496.00			\$374.00	\$ 1,870.00	80%	
Equipment Maintenance/Repair (annual bucket)		EUP26-004			\$0.00			\$0.00	\$ -	80%	
Facility Maintenance/Repair (annual bucket)		EUP26-005			\$0.00			\$0.00	\$ -	80%	
Pavement Rehab/Repair (annual bucket) 1 tem		EUP26-006			\$22,560.00			\$5,640.00	\$ 28,200.00	80%	
Pavement Markings (annual bucket)		EUP26-007			\$0.00			\$0.00	\$ -	80%	
Unexpected Equipment Purchases (annual bucket) 1 item		EUP26-009			\$9,508.00			\$2,377.00	\$ 11,885.00	80%	
									\$ -	80%	
									\$ -	80%	
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2026	\$1,464,394.79	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$9,560,289.94	(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 / IIJA 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			
											\$ -		
N. GA Development Area, PH2, Landside Infrastructure	FY2027	Y	pending	EUP21-12F			\$1,280,000.00			\$320,000.00	\$ 1,600,000.00	80%	
South GA Development Area Roadway Realignment	FY2027	Y		EUP23-011			\$640,000.00			\$160,000.00	\$ 800,000.00	80%	
Terminal HVAC Systems Upgrade	FY2027	N		EUP24-009			\$100,000.00			\$25,000.00	\$ 125,000.00	80%	
T-Hangars Phase II (sitework only)	FY2028	N		EUP24-010			\$300,000.00			\$75,000.00	\$ 375,000.00	80%	
Airfield Signage Project	FY2027	N		EUP24-011			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
PAPI's Replacement - R/W 17-35	FY2027	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	AIP053/054	EUP25-008		\$15,157,777.00	\$1,684,198.00			\$0.00	\$ 16,841,975.00	10%	
Security Technology/Perimeter Controls System Upgrade	FY2027	Y		EUP25-011			\$320,000.00			\$80,000.00	\$ 400,000.00	80%	
Airfield Drainage Improvements (design thru bid)	FY2028	Y		EUP25-013		\$360,000.00	\$40,000.00			\$0.00	\$ 400,000.00	10%	
Airfield Drainage Improvements (construction)	FY2028	N		EUP26-008		\$3,600,000.00	\$400,000.00			\$0.00	\$ 4,000,000.00	10%	
											\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$5,045,198.00	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$1,237,275.00	
Funds Available	\$5,752,366.94	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / IIJA 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	FY2027		EUP27-001			\$8,000.00			\$2,000.00	\$ 10,000.00	80%	
2	ATCT Equipment Service Agreements/Maintenance	N	FY2027		EUP27-002			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
3	Passenger Boarding Bridge Inspections/Maintenance	N	FY2027		EUP27-003			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
4	Equipment Maintenance/Repair (annual bucket)	N	FY2027		EUP27-004			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
5	Facility Maintenance/Repair (annual bucket)	N	FY2027		EUP27-005			\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
6	Pavements Rehab/Repair (annual bucket)	N	FY2027		EUP27-006			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
7	Pavement Markings (annual bucket)	N	FY2027		EUP27-007			\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
8	Unexpected Equipment Purchases (annual bucket)	N	FY2027		EUP27-008			\$120,000.00			\$30,000.00	\$ 150,000.00	80%	
9	Stormwater Pollution Prevention Plan (SWPPP)	N	FY2027		EUP27-009			\$24,000.00			\$6,000.00	\$ 30,000.00	80%	
10	Airport Rescue & Fire Fighting (ARFF) Vehicle	Y	FY2027		EUP27-010			\$1,200,000.00			\$300,000.00	\$ 1,500,000.00	80%	
11a	TSA Terminal Exit Lane Expansion (AIP/IIJA portion)	Y	FY2027	pending	EUP27-011a		\$8,000,000.00	\$888,889.00			\$0.00	\$ 8,888,889.00	10%	
11b	TSA Terminal Exit Lane Expansion (insufficient AIP/IIJA)	Y	FY2027		EUP27-011b			\$1,288,888.00			\$322,223.00	\$ 1,611,111.00	80%	
											\$ -			

Total Planned Commitments for Future Projects	\$3,849,777.00	(State Entitlement Funds)
Unobligated Funds Available	\$1,902,589.94	

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 FY2027 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 FY2027 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 upkeep of eligible Airport equipment in FY2027. Approval will be obtained fom DOAV staff at the time each need arises.
5	This project is for maintenance and upkeep of eligible Airport facilities in FY2027. Approval will be obtained fom DOAV staff at the time each need arises.
6	This project is for maintenance and upkeep of eligible Airport pavements in FY2027. Approval will be obtained fom 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	This project is for purchase of eligible Airport equipment in FY2027. Approval will be obtained fom DOAV staff at the time each need arises.
9	Lynchburg Regional Airport has an industry StormWater Pollution Prevention Plan (SWPPP), a Spill Prevention Control Countermeasures (SPCC) plan, and an Oil Discharge Contingency (ODC) plan. Parts of these plans are more than 5 years old and are due for updating. This project will include evaluation and updating of current plans, site inspection, and evaluating/changing outfall areas.
10	The Airport's current primary Airport Rescue & Fire Fighting (ARFF) vehicle was purchased in 2008 and is approaching its estimated useful life of 20 years. The current vehicle will be retained as a backup to the new vehicle and the current backup unit purchased in 1993 will be retired/disposed.
11	Lynchburg Regional Airport has been informally advised that \$8 million in Federal AIP/IIJA funding has been tentatively earmarked for Lynchburg Regional Airport for a project to reconfigure the passenger traffic flow in and out through the Transportation Security Administration (TSA) passenger screening area. The preliminary project total cost estimate is \$10.5 million and would include adding approximately 1,600 square feet to the terminal building footprint.

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

Cedric Simon, A.A.E., Airport Director

Printed Name

07/14/26

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

Catherine C. Vance, Assistant Director Finance and Administration

Printed Name

07/14/26

Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Mecklenburg Brunswick Regional Airport (KAVC)
Sponsor: Mecklenburg Brunswick Regional Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0070-22	Box Hangar Site Preparation (Construction) AIP	\$45,232.69
CF0070-23	Box Hangar Site Preparation (Construction) BIL	\$8,207.10
FE0070-37	Electrical Vault Generator Replacement	\$11,651.60
MT0070-09	AWOS Inspection & Repair Annual Allocation FY2026	\$3,467.50
MT0070-10	Troubleshoot Electrical Vault Issues	\$7,066.41
MT0070-11	Retention Pond Clearing	\$7,488.00
MT0070-12	Weed Control 2026	\$3,552.80

Total FY Funds Received \$86,666.10

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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
Brunswick County
Town of South Hill
Town of LaCrosse
Town of Brodnax
Mecklenburg Brunswick 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: Ken Currin
Title: Secretary / Treasurer
Organization: Mecklenburg Brunswick Regional Airport Commission
Date: 7/24/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS0057-45	Access Road and Box Hangar Site	\$1,132,262.63
CS0057-46	SWPPP & SPCC Plan Updates	\$4,961.48
CS0057-47	East Corporate Development - Phase 2 (Environmental)	\$19,606.75
CS0057-22	Main Apron & Mid-Field Taxiway Rehabilitation (Construction)	\$9,990.54
MT0057-53	AWOS Inspection & Annual Allocation FY2025	\$3,420.00
MT0057-55	AWOS Wind Sensor Repair	\$1,655.78
MT0057-56	Runway 28 Threshold Displacement	\$32,336.00
VS0057-07	Gate 4 Access Controls	\$7,876.80

Total FY Funds Received \$1,212,109.98

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

King William County
King and Queen County
Gloucester County
The Town of West Point

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: 7/27/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Mountain Empire Airport
Sponsor: Smyth-Wythe Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0031-75	FY25 AWOS Insp & Repair	\$1,045.00
MT0031-77	AWOS Anemometer Repair	\$570.00
MT0031-78	2009 International 7400 Dump Truck	\$24,500.00
MT0031-79	FY26 AWOS Insp & Repair	\$2,090.00
MT0031-80	Runway 26 PAPI Outage Evaluation	\$600.00
MT0031-81	Airfield Bulbs	\$242.64
MT0031-82	AWOS Wind Sensor Troubleshoot	\$745.75
VS0031-05	Terminal AOA Access Control System (Construction)	\$1,642.70
VS0031-07	Perimeter Fence Construction	\$24,863.38
CF0031-32	Runway 8-26 Lighting System Rehab (Enviro/Preliminary Design)	\$5,480.00
CF0031-33	Obstruction Removal - ROFA Grading (Construction)	\$8,517.78
CF0031-34	Taxilane and Hangar Site Prep (Design)(IJA)	\$1,560.00

Total FY Funds Received \$71,857.25

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 county of Smyth

The county of Wythe

The town of Wytheville

The town of Marion

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: Brian Burkett
Title: Airport Manager
Organization: Smyth-Wythe Airport Commission
Date: 8/18/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: New Kent County Airport W96
Sponsor: New Kent County

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0041-27	T Hangar site prep (Design) (IJJA)	\$3,316.00
CS0041-19	T Hangar site prep (Design) (Non -IJJA)	\$37,414.81
MT0041-6	Replace entrance Awning	\$600.40
MT0041-7	FY 26 AWOS Insp and repair	\$2,422.50
MT0041-8	REIL 849 Power Control Board	\$1,181.33
MT0041-10	Windsock Lighting Rehabilitation	\$1,498.22
MT0041-11	Fuel Farm Pump Repair	\$290.40
MT0041-14	Repairs to JD 5085 tractor and HX15 rotary cutter	\$923.41
MT0041-16	JD Gator Repair	\$290.69
MT0041-18	Airfield herbicide maintenance	\$2,080.00
VS0041-08	Security Fence Install	\$1,560.00
VS0041-09	Main Gate Repair	\$1,472.40
FE0041-15	Windsock Lighting Repair	\$3,408.00

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Total FY Funds Received \$56,458.16

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 with the above state funded projects were supported by the New Kent County Airport's
General Operations Budget and Capital Improvement 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: Russell Peaden, C.M.
Title: Airport Manager
Organization: New Kent CountyAirport
Date: 8/6/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport:

New London W90

Sponsor:

Liberty University

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement 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 reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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:

President / Airport Manager

Organization:

Freeborn Aviation

Date:

7/22/2020

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: New Market Airport
Sponsor: Robert Thomas

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT-9084-38	AWOS Barometer repair	\$3,601.34
MT-9084-39	AWOS Annual Inspections	\$3,500.75
MT-9084-40	Terminal Building Water Repair	\$1,513.72

Total FY Funds Received \$8,615.81

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Robert Thomas
Title: Sponsor
Organization: New Market Aeronautics, LLC
Date: 6/23/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0012-50	AWOS Inspection & Repair Annual Allocation FY2026	\$3,420.00
MT0012-51	Pilot Controlled Lighting Outage Eval 2025	\$1,320.00
CS0012-14	Airport Entrance Sign (Design/Construction)	\$9,609.53
CF0012-24	Environmental Assessment	\$8,132.88
MT0012-52	Fuel Farm Roof Replacement	\$13,266.00
MT0012-53	PAPI RWY 06 Outage Eal 2026	\$680.00

Total FY Funds Received \$36,428.41

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 local share of projects was 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: 7/21/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: PHF Newport News Williamsburg Int Airport
Sponsor: Peninsula Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
	NONE	

Total FY Funds Received \$0.00

TRUE The sponsor did not receive any state aviation reimbursements funds during FY2026.
TRUE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Deputy Director
Organization: Newport News Williamsburg Int Airport (PHf)
Date: 7/29/2026

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Peninsula Airport Commission

Airport: PHF (Newport News Williamsburg Int Airport)

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2025	\$12,025,649.19
Entitlement Funds Received in FY2026	\$1,454,118.22
Interest Earned in FY2026 (provide statements)	\$415,813.96
Subtotal Entitlement Resources Available FY2026	\$13,895,581.37

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / I/JA 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 \$13,895,581.37 (Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed In FY2026

Project Description	AIP / I/JA 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			
Purchase new 20 ft mower deck					28,258.02			\$7,064.50	35,322.52	80.00%	
Purchase FOD removal mats FOD BOSS					14,147.10			\$1,571.90	15,719.00	90.00%	
Repair Chiller #1 economizer flange (email carryover from fy25)					5,757.20			\$8,635.80	14,393.00	40.00%	
Airfield Lighting, Globes,Bulbs, Lamps, Boards, Gaskets, Signage Panels, Windsocks (in house)					40,520.00			\$0.00	40,520.00	100%	
Perform quarterly and semi annual maintenance on ARFF trucks					85,078.00			\$12,700.00	97,778.00	80%	
Annual maintenance and inspection AFFF trucks, system water, foam ratio on fire trucks					7,608.00			\$1,902.00	9,510.00	80%	
Annual renewal software upgrades mass notification system					6,851.00			\$1,713.00	8,564.00	80%	
Annual maintenance Load bank/ inspection airfield generator					505.00			\$126.00	632.00	80%	
Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers					12,800.00			\$19,200.00	32,000.00	40%	
Annual/quarterly Escalator/Elevator Inspection /Maintenance					22,384.00			\$5,596.00	27,980.00	80%	
Annual Airfield paint removal, eradication, painting, and crack sealing (in house) paint supplies					7,343.00			\$0.00	7,343.00	100%	
Annual and Quarterly Fire Sprinkler and Suppression Inspections/maintenance/repairs					1,791.00			\$2,687.00	4,478.00	40%	
Annual purchase herbicide (in house application)					4,240.00			\$0.00	4,240.00	100%	
Replace fire pump controller (email)					16,073.60			\$24,110.40	40,184.00	40%	
Repairs to Warsaw Everest Snow machine (email carryover from Fy25)					5,277.61			\$1,319.40	6,597.01	80%	
Repair natural gas line (email)					506.40			\$759.60	1,266.00	40%	
Repair lighting contactor Concourse B (email carryover fy25)					2,155.76			\$0.00	2,155.76	100%	
Obstruction removal ATCT line of sight (trees) (email)					3,784.00			\$946.00	4,730.00	80%	

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Arrf Fire gear Appendix A					30,780.00			\$7,695.00	38,474.00	80%	
Repair VFD bypass contactor (email carryover fy 25)					480.00			\$720.00	1,200.00	40%	
Upgrade replace main hvac/lighting computer and sofware					33,526.00			\$50,290.00	83,816.00	40%	

Subtotal Expenditures for Projects Completed: FY2026

\$329,865.69 (State Entitlement Funds)

Unexpended Funds Available for Commitment

\$13,565,715.68 (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 / I/JA 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			
Wildlife Assessment	2027	Y				\$0.00	\$48,000.00	\$0.00	\$0.00	\$12,000.00	\$60,000.00	80.00%	
Master Plan Update	2027	Y	1-0035-059-2023			\$1,440,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$1,600,000.00	10.00%	
Security Cameras Phase 3	2027	Y				\$0.00	\$264,000.00	\$0.00	\$0.00	\$66,000.00	\$330,000.00	80.00%	
Terminal Window Replacement Installation	2027	Y			06-005	\$0.00	\$40,000.00	\$0.00	\$1,937,074.10	\$1,897,074.10	\$1,937,074.10	2.06%	
Replace Jet bridge	2027	Y			6.4		\$800,000.00		\$1,200,000.00	\$0.00	\$2,000,000.00	40.00%	
Main Terminal Roof Repair Phase 2 Infiltration Mitigation	2027	Y					\$400,000.00			\$600,000.00	\$1,000,000.00	40.00%	
MDP Over/Under voltage protection main power to terminal	2027	N					\$12,000.00			\$8,000.00	\$20,000.00	60.00%	
PFC 7 Total Renovation terminal bathrooms to include infrastructure	2027	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	2027	N					\$12,000.00			\$18,000.00	\$30,000.00	40.00%	
Old Terminal Abatement Lead Paint/Asbestos Phase II	2027	N					\$960,000.00		\$240,000.00		\$1,200,000.00	80.00%	
Old Terminal Demo Phase 3 and Phase 4	2027	N					\$800,000.00		\$200,000.00		\$1,000,000.00	80.00%	
Renovate Entire Baggage Claim Area to Accommodate New Baggage System	2027	N					\$200,000.00			\$50,000.00	\$250,000.00	80.00%	
SRE Facility Design Siting & Environmental	2027	N					\$400,000.00			\$100,000.00	\$500,000.00	80.00%	
Access Control System	2027	Y					\$100,000.00			\$150,000.00	\$250,000.00	40.00%	
Drainage Repair G Avenue	2027	N					\$11,000.00			\$0.00	\$11,000.00	100.00%	
PFC 7 Replace main terminal roof	2027	Y			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	2027	N					\$320,000.00			\$80,000.00	\$400,000.00	80.00%	
Dump Truck with plow	2027	N					\$120,000.00			\$30,000.00	\$150,000.00	80.00%	
purchase 4x4 truck with plow for snow and ice removal	2027	N					\$48,000.00			\$12,000.00	\$60,000.00	80.00%	
Phase 1 Design/Bid Clean up developmental site work	2027	N					\$800,000.00			\$200,000.00	\$1,000,000.00	80.00%	
Repair Perimeter road	2027	N					\$80,000.00			\$20,000.00	\$100,000.00	80.00%	
Main Terminal Roof Repair Phase 1	2027	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	2027	N					\$320,000.00			\$80,000.00	\$400,000.00	80.00%	
Taxiway D Construction	2027	Y				\$9,548,500.00	\$502,150.00				\$ 10,043,000.00	5.00%	
GA Apron Rehab - Construction	2027	Y				\$4,940,000.00	\$260,000.00				\$ 5,200,000.00	5.00%	
Purchase wafer/core snow brooms	2027	N					\$5,000.00			\$0.00	\$5,000.00	100.00%	
Replace can lighting with LED upgrade	2027	N					\$3,000.00			\$0.00	\$3,000.00	100.00%	
Replace /purchase large grass cutting tractor for airfield	2027	N					\$108,000.00			\$12,000.00	\$120,000.00	90.00%	
Replace airport terminal Canopy roofing	2027	Y					\$120,000.00			\$180,000.00	\$300,000.00	40.00%	
Repalce large ramp lighting on front aviation ramp (carryover)	2027	N					\$22,000.00			\$0.00	\$22,000.00	100.00%	
Continuos Friction Monitor Equipment	2027	N					\$63,000.00			\$7,000.00	\$70,000.00	90.00%	
Replace main circulation center roof area entrance to main terminal	2027	Y					\$160,000.00			\$240,000.00	\$400,000.00	40.00%	
Purchase new ARRF truck	2027	Y					\$2,160,000.00			\$240,000.00	\$2,400,000.00	90.00%	
											\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$11,246,590.00	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$1,237,275.00	
Funds Available	\$3,556,400.68	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / IIA 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	Facility Infrastructure and Equipment Repairs and Maintenance	y	FY27					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
2	Annual purchase herbicide (in house application)	y	FY27					\$8,000.00			\$0.00	\$ 8,000.00	100%	
3	Annual/quarterly Escalator/Elevator Inspection /Maintenance	y	FY27					\$25,600.00			\$6,400.00	\$ 32,000.00	80%	
4	Annual and Quarterly Fire Sprinkler and Suppression Inspections/maintenance/repairs	y	FY27					\$10,000.00			\$15,000.00	\$ 25,000.00	40%	
5	Airfield Lighting, Globes,Bulbs, Lamps, Boards, Gaskets, Signage Panels, Windsocks (in house)	y	FY27					\$60,000.00			\$0.00	\$ 60,000.00	100%	
6	Annual maintenance and inspection AFFF trucks, system water, foam ratio on fire trucks	y	FY27					\$12,000.00			\$3,000.00	\$ 15,000.00	80%	
7	Annual Airfield paint removal, eradication, painting, and crack sealing	y	FY27					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
8	Annual Maintenance and Inspection of Boilers/Chillers/Cooling Towers	y	FY27					\$14,000.00			\$21,000.00	\$ 35,000.00	40%	
9	Annual maintenance Load bank/ inspection airfield generator	y	FY27					\$3,200.00			\$800.00	\$ 4,000.00	80%	
10	Annual renewal software upgrades mass notification system	y	Fy27					\$7,200.00			\$1,800.00	\$ 9,000.00	80%	
11	Perform quarterly and semi annual maintenance on ARFF trucks	y	Fy27					\$96,000.00			\$24,000.00	\$ 120,000.00	80%	
12	Annual renewal maintenance plan and software updates for Hvac /lighting computer	y	fy27					\$14,000.00			\$21,000.00	\$ 35,000.00	40%	
13	Purchase new paint machine	n	fy27					\$18,000.00			\$2,000.00	\$ 20,000.00	90%	

Total Planned Commitments for Future Projects \$588,000.00 (State Entitlement Funds)

Unobligated Funds Available \$2,968,400.68

B. Project Narratives

EUP #	Narrative
1	Annual line for maintenance and emergency needs. Justifications and quotes approved by DOAV on individual basis through email. FY26 reconciled. New project to reset FY27 line
2	Annual line for purchase of herbicide in house application FY26 reconciled, new project to reset FY27 line
3	Annual line for maintenance, quarterly and annual inspection escalators and elevators. FY26 reconciled, new project to reset FY27 line
4	Annual line for annual/ quarterly inspection and maintenance of fire alarm/ sprinkler suppression systems. FY26 reconciled, new project to reset FY27 line
5	Annual line for Airfield lighting, Globes, Gaskets, Sign panels, LED kits and windsocks, lamps,bulbs (purchase) in house work. FY26 reconciled, new project to reset FY27 line
6	Annual line for maintenance and inspection of ARFF truck foam ratio. FY26 reconciled, new project to reset FY27 line with increase due to travel cost fuel inflation
7	Annual line for airfield paint supplies, eradicate/removal, paint and crack seal. FY26 reconciled, new project to reset FY27 line
8	Annual line for maintenance and yearly inspection of Boilers/Chillers/Cooling towers. FY26 reconciled, new project to reset FY27 line, increased for Fy26 due to amount final
9	Annual line for maintenance inspection and annual load bank test per part 139 inspection. FY26 reconciled, new project to reset FY27 line
10	Annual line for renewal of software upgrades to mass notification system. FY26 reconciled, new project to reset FY27 line
11	Annual line increase for annual/ semi annual maintenance of ARFF trucks/ Fy25 and 26 reconciled this year as some bills from 25 not in system till FY26. new project for FY27 line reset
12	New annual maintenance plan for hvac/lighting computer central upgrade performed in FY26 program will include all graphics and midpoint connections to systems part of original contract for installation of new system
13	Purchase new paint machine current machine is over 10 years old has been in repair shop 3 times over last year and will not hold prime costing manhours and wasting paint.

Commonwealth Aiviation 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

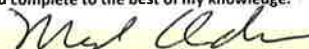
Christopher A. Morello

Printed Name

7/21/26

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

Mark Adams

Printed Name

7/21/2026

Date

Project 1

LINELAZER V ES 2000
FULLY AUTOMATED, FUME-FREE STRIPING

Improve your productivity by adding Automatic Guns to your LineLazer V ES 2000.



AUTOMATICALLY STRIPE
SKIP LINES

Automatic Paint Gun System

- Reduce operator fatigue — push button line production
- Quality solenoid-driven system



ELIMINATE LINE LENGTH
GUESSWORK

Automatic Paint Gun System

- Marker Gun Mode — perfect for parking lot layout work



VALUABLE JOB INFORMATION

J-Log System with USB Download

- Proof of job = more striping opportunities
- USB download capability allows you to capture and save all job data

Also includes all LineLazer V ES 2000
Standard Series features:

- No engine noise, vibration, or fumes
- Two LITHIUM batteries
- Onboard 12V Inverter/Charger
- EasyMark Gun Adjustment System
- SmartControl 3.0
- LiveLook Display with SmartControl
- MaxPower DC Motor
- Endurance Chromex Pump
- Advantage Drive

DOUBLE YOUR PRODUCTIVITY

Add a LineDriver ES for an unmatched quiet, fume-free performance.



LINELAZER V ES 2000 HP AUTOMATIC SERIES STRIPERS	PART #
LineLazer V ES 2000, 2 Guns: 1 Automatic, 1 Manual, 2 Batteries	25U679
LineLazer V ES 2000, 2 Automatic Guns, 2 Batteries	25U680
LineLazer V ES 2000, 2 Guns: 1 Automatic, 1 Manual, 2 Batteries, LazerGuide 2000	25U683
LineLazer V ES 2000, 2 Automatic Guns, 2 Batteries, LazerGuide 2000	25U684

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0036-08	Aviation and Airport Promotion Program	\$50,000.00

Total FY Funds Received \$50,000.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/8/2026

Commonwealth Aviation Fund

Entitlement Utilization Report and Plan

Sponsor: Norfolk Airport Authority

Airport: Norfolk International Airport

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2026	\$7,717,976.16
Entitlement Funds Received in FY2026	\$4,544,119.44
Interest Earned in FY2026	\$175,258.79
Subtotal Entitlement Resources Available FY2026	\$12,437,354.39

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / IJIA 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	\$12,437,354.39	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2026

Project Description	AIP / IJIA 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			
Departures Terminal Development - 30% Plans (70% Public Spaces / 80% State Share on Public Spaces)					\$2,837,878.57			\$2,229,761.73	\$ 5,067,640.30	56%	\$ -
									\$ -		

Subtotal Expenditures for Projects Completed: FY2026	\$2,837,878.57	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$9,599,475.82	(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 / IIJA 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			
Public Safety In-Building Antennae Replacement	FY27	Y					\$918,232.00			\$229,558.00	\$ 1,147,790.00	80%	\$0.00
Authority Administration Office Consolidation - Construction	FY27	Y					\$1,934,236.64			\$11,881,739.36	\$ 13,815,976.00	14%	\$0.00
Taxiway V and Cargo Apron Panel Replacement - Construction	FY27	Y					\$1,848,224.18			\$462,056.05	\$ 2,310,280.23	80%	\$0.00
Taxiway Improvements (TWY A, F, G) - Construction	FY27	Y					\$2,383,757.70			\$595,939.43	\$ 2,979,697.13	80%	\$0.00
Commercial Deicing Apron - Construction Only - Year 1 of 2	FY27	Y		CS0036-02			\$2,013,685.63	\$180,000.00		\$243,742.85	\$2,437,428.48	90%	\$0.00

Subtotal Funding Commitments for Ongoing Projects	\$9,098,136.16	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$4,758,750.00	
Funds Available	\$5,260,089.66	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / IIJA 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	Commercial Deicing Apron - Construction Only - Year 2 of 2	Y	FY27		CS0036-02			\$5,260,089.66	\$2,741,224.01		\$889,034.85	\$ 8,890,348.52	90%	\$0.00
												\$ -		
												\$ -		

Total Planned Commitments for Future Projects	\$5,260,089.66	(State Entitlement Funds)
Unobligated Funds Available	\$0.00	

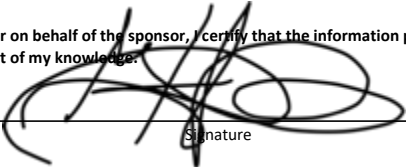
Commonwealth Aviation Fund
Entitlement Utilization Report and Plan

B. Project Narratives

EUP #	Narrative
1	Continuation of ongoing Commercial Deicing Apron project previously approved by VAB.

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

Mark A. Perryman, Assoc. AIA

Printed Name

7/21/2026

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

Dr. Kanama Bivins

Printed Name

7/21/2026

Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Funds Received in FY2026

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
MT0037-26	ANNUAL AWOS INSPECTION ALLOCATION	\$3,850.00
CS0037-28	JET A FUEL RECOVERY TANK	\$4,183.02
MT0037-27	FUEL FARM REPAIRS AND UPDATES	\$3,311.56
CS0037-27	Construct T-Hangars, Phase 2, RFR 1	\$1,395,083.64
VS0037-09	Emergency light inverter battery replacement	\$2,144.48
VS0037-08	Perimeter Security Light Repair	\$1,053.00
MT0037-29	Replace LED Obstruction Light on Rotating Beacon	\$1,813.93
MT0037-31	REPAIR FUEL FARM SWIVEL SEAL	\$1,592.38
VS0037-11	TRACEY GATE CANTILEVER ROLL WHEEL REPAIR	\$1,598.40

Total FY Funds Received

\$1,414,630.41

☐

The sponsor did not receive any state aviation funds during
FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Straub
Title: Deputy County Administrator
Organization: Orange County
Date: 7/16/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0007-32	Terminal Apron Rehabilitation (Construction)	\$18,578.44
CF0007-34	Runway 15-33 Extension (Design)	\$38,365.44
CS0007-52	Southeast Apron Expansion (Construction)	\$1,491,351.42
CS0007-53	Replacement Terminal Building Furniture	\$48,535.20
CS0007-54	T-Hangar 'E' & 'F' Taxilanes Rehabilitation (Bid/Construction)	\$694,310.85
CS0007-55	Terminal Building Renovation (Construction)	\$346,828.60
PR0007-08	FY2026 Airport Marketing and Promotion	\$1,781.17
MT0007-79	2025 Vegetation Management	\$2,417.44
MT0007-80	Main Windsock Replacement	\$7,135.98
MT0007-82	Vegetation Management 2026	\$2,490.40

Total FY Funds Received \$2,651,794.94

- N/A ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
N/A ☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Interim County Administrator
Organization: Chesterfield County, VA
Date:  7/9/26

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Richmond International Airport
Sponsor: Capital Region Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0043-08	RIC Aviation and Airport Promotion FY2026	\$50,000.00

Total FY Funds Received \$50,000.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 07/14/2026

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Capital Region Airport Commission

Airport: Richmond International Airport

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2025	\$7,752,943.00
Entitlement Funds Received in FY2026	\$4,544,119.00
Interest Earned in FY2026 (provide statements)	\$38,130.50
Subtotal Entitlement Resources Available FY2026	\$12,335,192.50

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / IJJA 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	\$12,335,192.50	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2026

Project Description	AIP / IJJA 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			
Con B Apron Expansion - Construction Phase Services				\$0	\$1,420,387			\$355,097	\$ 1,775,483	80%	
Con B Apron Expansion and De-cing Facility - Construction	AIP-072			\$6,677,248	\$741,916			\$0	\$ 7,419,164	10%	
Aircraft Rescue and Fire Fighting Station (Design)	AIP-083			\$1,165,406	\$129,490			\$516,147	\$ 1,811,043	7%	
Federal Inspection Services (Customs) Facility Renovations	AIP-076			\$665,000	\$35,000			\$321,898	\$ 1,021,898	3%	
Federal Inspection Services (Customs) Facility Renovations	AIP-077			\$3,482,098	\$386,900			\$1,779,174	\$ 5,648,172	7%	
Federal Inspection Services Facility Renovations (non-AIP)				\$0	\$571,386.00			\$471,289	\$ 1,042,675	55%	
Taxiway E & C Intersection Relocation (Design)				\$0	\$670,383.00			\$167,596	\$ 837,979	80%	
Passenger Boarding Bridges	AIP-080			\$4,000,000	\$444,444			\$0	\$ 4,444,444	10%	
Consolidated Security Screening Checkpoint (Prelim Design)	AIP-082			\$2,129,763	\$236,640			\$0	\$ 2,366,403	10%	
									\$ -		

Subtotal Expenditures for Projects Completed: FY2026	\$4,636,546.42	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$7,698,646.08	(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 / I/JA 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			
Aircraft Rescue and Fire Fighting Station (Construction)	2028	y	AIP 83,84,85			\$15,387,775	\$1,709,753	\$0	\$0	\$6,815,098	\$23,912,626	7.15%	
Aircraft Rescue and Fire Fighting Station (CA/CM)	2028	y	AIP 83,84,85			\$1,098,115	\$122,013	\$0	\$0	\$486,345	\$1,706,473	7.15%	
Master Plan Update	2028	y	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%	
Security System Upgrades (Design & Construction)	2027	y				\$0	\$1,317,031	\$0	\$0	\$146,337	\$1,463,368	90.00%	
											\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$5,653,144.04	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$4,758,750.00	
Funds Available	\$6,804,252.05	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / I/JA 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	Rosenbauer 6x6 Panther ARFF Vehicle	y	2027				\$0	\$1,201,802	\$0	\$0	\$133,534	\$ 1,335,335.00	90.00%	
2	Rosenbauer 6x6 Panther ARFF Vehicle	y	2027				\$0	\$1,201,802	\$0	\$0	\$133,534	\$ 1,335,335.00	90.00%	
3	Rosenbauer 6x6 Panther HRET ARFF Vehicle	y	2027				\$0	\$1,438,978	\$0	\$0	\$159,886	\$ 1,598,864.00	90.00%	
4	Quick Dash ARFF Response Vehicle	y	2027				\$0	\$720,000	\$0	\$0	\$80,000	\$ 800,000.00	90.00%	
5	Multi-Tasking Snow Removal Vehicle	y	2027				\$0	\$1,585,298	\$0	\$0	\$176,144	\$ 1,761,442.00	90.00%	
6	Consolidated Security Checkpoint Final Design	Y	2027				\$5,800,000	\$644,444.44	\$0	\$0	\$5,555,556	\$ 12,000,000.00	5.37%	
												\$ -		

Total Planned Commitments for Future Projects	\$6,792,322.84	(State Entitlement Funds)
Unobligated Funds Available	\$11,929.20	

B. Project Narratives

EUP #	Narrative
1	Virginia Senate Bill 293 passed by the Virginia General Assembly and signed into law by Governor Spanberger requires Richmond International Airport to cease using PFAS containing fire fighting materials by January 1, 2030. The procurement of this apparatus. (1 of 3) as a replcaement to an existing contaminated apparatus. will help the Airport achieve this requirement.
2	Virginia Senate Bill 293 passed by the Virginia General Assembly and signed into law by Governor Spanberger requires Richmond International Airport to cease using PFAS containing fire fighting materials by January 30, 2030. The procurement of this apparatus (2 of 3) will help the Airport achieve this requirement.
3	Virginia Senate Bill 293 passed by the Virginia General Assembly and signed into law by Governor Spanberger requires Richmond International Airport to cease using PFAS containing fire fighting materials by January 1, 2030. The procurement of this apparatus (3 of 3) will help the Airport achieve this requirement.
4	Virginia Senate Bill 293 passed by the Virginia General Assembly and signed into law by Governor Spanberger requires Richmond International Airport to cease using PFAS containing fire fighting materials by January 1, 2030. The procurement of this quick attack apparutus as a replacement to an existing appratus will help the Airport achieve this requirement.
5	Vammas PSB 5500: This is a Multi-Tasking Snow Removal Vehicle with the the ability to plow snow & sweep simultaneously. The unit also speeds up snow removal process. https://vammas.com/vammas-psb/

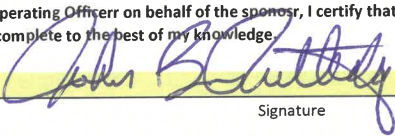
Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

6

The scope of this project is the final 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.

Part 3 - Certification

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



Signature

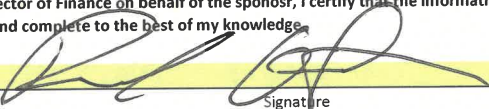
John B. Rutledge, P.E.

Printed Name

7-20-26

Date

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



Signature

Richard Greath

Printed Name

7-20-26

Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: ROANOKE - BLACKSBURG AIRPORT

Sponsor: ROANOKE REGIONAL AIRPORT COMMISSION

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0045-15	FY2026 AVIATION & AIRPORT PROMOTION	\$50,000.00
PR0045-16	FY2026 AVIATION & AIRPORT PROMOTION II	\$50,000.00

Total FY Funds Received \$100,000.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
- ☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: DAVID S. JEAUVONS

Title: VICE PRESIDENT OF FINANCE

Organization: ROANOKE REGIONAL AIRPORT COMMISSION

Date: JULY 5, 2026

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: ROANOKE REGIONAL AIRPORT COMMISSION

Airport: ROANOKE - BLACKSBURG AIRPORT

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Unexpended Funds Available for Commitment from FY2025	\$12,798,804.91
Entitlement Funds Received in FY2026	\$2,462,729.91
Interest Earned in FY2026 (provide statements)	\$524,392.75
Subtotal Entitlement Resources Available FY2026	\$15,785,927.57

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

Project Description	AIP / IJIA Project Number	DOAV Project Number	PFC Project Number	Funding Sources with Final Costs					Total Project Cost	State Funding Percentage	FY2026 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%	\$827,000.00
									\$ -		

Subtotal Reimbursement of State Entitlement Funds	\$827,000.00	
Total Funds Available	\$16,612,927.57	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed In FY2026

Project Description	AIP / IJIA 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			
TAXIWAY B REHABILITATION - DESIGN	3-51-0045-71-2024			\$387,472.22	\$43,052.47				\$430,524.69	10%	
REPLACE DE-ICING VEHICLE # 17					\$524,070.00			\$58,230.00	\$582,300.00	90%	
REPLACE VEHICLE #8					\$50,662.21			\$5,629.13	\$56,291.34	90%	
CONSTANT FRICTION MONITORING EQUIPMENT					\$95,050.22			\$10,561.14	\$105,611.36	90%	
REPLACE ELECTRICIAN'S CHEVROLET VAN #7					\$56,821.43			\$6,313.49	\$63,134.92	90%	
REPLACE ARFF AR-3 TIRES					\$12,397.82			\$1,377.54	\$13,775.35	90%	
REPLACE SCAGG MOWER 102					\$14,960.52			\$1,662.28	\$16,622.80	90%	
TERMINAL LOOP ROAD RESTRIPING PLAN STUDY					\$9,634.50			\$1,070.50	\$10,705.00	90%	
REMOTE CONTROL MOWER R-60					\$62,618.22			\$6,957.58	\$69,575.80	90%	
HVAC SYSTEM MAINTENANCE CONTRACT					\$57,959.39			\$32,602.16	\$90,561.55	64%	
FACILITY MANAGEMENT SYSTEM MAINTENANCE					\$17,911.24			\$10,075.08	\$27,986.32	64%	
FIRE SPRINKLER SYSTEM MAINTENANCE					\$2,439.68			\$1,372.32	\$3,812.00	64%	
FIRE ALARM SYSTEM MAINTENANCE CONTRACT					\$2,331.52			\$1,311.48	\$3,643.00	64%	
SECURITY ACCESS SYSTEM MAINTENANCE CONTRACT					\$69.84			\$7.76	\$77.60	90%	
EMERGENCY GENERATOR MAINTENANCE					\$8,258.70			\$4,645.52	\$12,904.22	64%	
ELEVATOR & ESCALATOR MAINTENANCE CONTRACT					\$25,833.83			\$2,870.43	\$28,704.26	90%	
TRACTOR & MOWER MAINTENANCE					\$42,626.16			\$4,736.24	\$47,362.40	90%	
SNOW REMOVAL EQUIPMENT MAINTENANCE					\$50,040.02			\$5,560.00	\$55,600.02	90%	
AIRFIELD PAVEMENT MARKING					\$41,772.37			\$4,641.37	\$46,413.74	90%	
AIRFIELD CRACK SEALING					\$0.00			\$0.00	\$0.00	90%	
WEED CONTROL					\$7,075.26			\$786.14	\$7,861.40	90%	
REGIONAL COMMUNICATIONS SYSTEM					\$3,559.24			\$395.47	\$3,954.71	90%	

Subtotal Expenditures for Projects Completed: FY2026	\$1,129,144.64	(State Entitlement Funds)
Unexpended Funds Available for Commitment	\$15,483,782.93	(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 / IJA 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 - CONSTRUCTION	2027	Y	3-51-0045-072-2025			\$4,621,878.00	\$243,257.00				\$4,865,135.00	5%	
TAXIWAY B REHABILITATION - CONSTRUCTION	2027	Y	3-51-0045-073-2025			\$2,948,555.00	\$155,188.00				\$3,103,743.00	5%	
DESIGN REHAB RUNWAY 6-24	2027	Y	3-51-0045-74-2025			\$1,237,050.00	\$137,450.00				\$1,374,500.00	10%	
RUNWAY 6-24 REHABILITATION - CONSTRUCTION	2029	N	UNKNOWN			\$20,000,000.00	\$2,222,222.22				\$22,222,222.22	10%	
RUNWAY 6-24 REHABILITATION - CONSTRUCTION	2029	N					\$2,777,777.78		\$694,444.44		\$3,472,222.22	80%	
TERMINAL REHABILITATION - DESIGN	2027	Y	PENDING			\$5,534,429.10	\$614,936.57				\$6,149,365.67	10%	
TERMINAL REHABILITATION - PHASE 1 SECURITY CHECKPOINT RELOCATION - CONSTRUCTION	2028	N	UNKNOWN			\$5,267,432.00	\$585,270.22				\$5,852,702.22	10%	
TERMINAL REHABILITATION - PHASE 1 SECURITY CHECKPOINT RELOCATION - CONSTRUCTION	2028	N					\$2,868,709.78	\$9,400,000.00		\$8,499,588.00	\$20,768,297.78	14%	
ENVIRONMENTAL IMPACT FOR RUNWAY EXTENSION	2027	N				\$3,060,000.00	\$340,000.00				\$3,400,000.00	10%	
SEALCOAT & CRACKSEAL TAXIWAY A	2027	N					\$166,000.00		\$41,500.00		\$207,500.00	80%	
TERMINAL RAMP & CARGO RAMP OVERHEAD LIGHTS	2027	NA					\$200,000.00		\$50,000.00		\$250,000.00	80%	
SEALCOAT - AIRFIELD & ROADS - PHASE 4 - IF REQUIRED	2027	N					\$300,000.00		\$75,000.00		\$375,000.00	80%	
SEALCOAT & CRACKSEAL GA RAMP WEST	2027	N					\$652,000.00		\$163,000.00		\$815,000.00	80%	
EDGE LIGHT PLOW ATTACHMENT TO LOADER	2027	N					\$24,000.00		\$6,000.00		\$30,000.00	80%	
SEALCOAT & CRACKSEAL LANDSIDE PAVEMENT	2027	N					\$220,000.00		\$55,000.00		\$275,000.00	80%	
REPLACE ROADWAY LIGHTS	2027	N					\$171,600.00		\$42,900.00		\$214,500.00	80%	
REPLACE CARPETING IN TERMINAL 2ND FLOOR SEATING AREA	2027	N					\$158,080.00		\$39,520.00		\$197,600.00	80%	
RUNWAYS OBSTRUCTION STUDY	2027	Y					\$76,500.00		\$8,500.00		\$85,000.00	90%	
REMOVAL OF RUNWAY OBSTRUCTIONS BASED ON STUDY	2027	N					\$450,000.00		\$50,000.00		\$500,000.00	90%	
FRONT PLAZA FIN REHABILITATION	2027	N					\$320,000.00		\$80,000.00		\$400,000.00	80%	
REHABILITATE BUILDING 31 & ARFF PAVEMENT	2027	N					\$200,232.00		\$50,058.00		\$250,290.00	80%	
ARFF FURNITURE	2027	N					\$3,000.00		\$750.00		\$3,750.00	80%	
CARGO RAMP JOINT SEAL	2027	N					\$388,800.00		\$97,200.00		\$486,000.00	80%	
RWY 24 TUNNEL INSPECTION & REHABILITATION	2027	N					\$160,000.00		\$40,000.00		\$200,000.00	80%	
TSA SECURITY GATE	2027	N					\$128,000.00		\$32,000.00		\$160,000.00	80%	
TERMINAL BOILER REPLACEMENT	2027	N					\$96,000.00		\$24,000.00		\$120,000.00	80%	
REPLACE RWY SENSOR ON RWY 6-24 RPU 3 SITE 1	2027	N					\$13,600.00		\$3,400.00		\$17,000.00	80%	
GATE CONTROLLER REPLACEMENT - GATES 51 & 55	2027	N					\$25,600.00		\$6,400.00		\$32,000.00	80%	
FOD BOSS	2027	N					\$4,800.00		\$1,200.00		\$6,000.00	80%	
UPGRADE TERMINAL TECHNOLOGY	2027	N					\$960,000.00		\$240,000.00		\$1,200,000.00	80%	
TERMINAL ROOF EPDM REPLACEMENT	2027	N					\$2,093,376.64		\$1,177,524.36		\$3,270,901.00	64%	
FENCING PROJECT PHASE 3	2027	N					\$320,000.00		\$80,000.00		\$ 400,000.00	80%	
KUBOTA SKID STEER	2027	N					\$73,223.20		\$18,305.80		\$ 91,529.00	80%	
REPLACE WHEEL LOADER	2027	N					\$320,000.00		\$80,000.00		\$ 400,000.00	80%	
											\$ -		

Subtotal Funding Commitments for Ongoing Projects

\$17,469,623.41 (State Entitlement Funds)

Anticipated FY2027 Entitlement Funds

\$3,223,435.60

Funds Available

\$1,237,595.13 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	AIP / IJJA 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	NORTH AREA DEVELOPMENT STUDY	Y	2027					\$60,000.00			\$15,000.00	\$ 75,000.00	80%	
2	ENGINEERING SERVICES FOR ARFF HVAC SYSTEM	Y	2027					\$22,400.00			\$5,600.00	\$ 28,000.00	80%	
3	SECURITY CAMERAS UPGRADE STUDY	Y	2027					\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
4	UPDATE FIDS SYSTEM	Y	2027					\$160,000.00			\$40,000.00	\$ 200,000.00	80%	
5	TERMINAL REHAB - PHASE 2 BAGGAGE RELOCATION	Y	2028						\$18,880,000.00	\$4,720,000.00		\$ 23,600,000.00	80%	
6	TERMINAL REHAB - PHASE 2 PASSENGER BOARDING BRIDGE	Y	2028						\$1,200,000.00	\$300,000.00		\$ 1,500,000.00	80%	
7	TERMINAL REHAB - PHASE 2 STAIRS & ESCALATOR	Y	2028						\$5,600,000.00	\$1,400,000.00		\$ 7,000,000.00	80%	
8	AIRFIELD REPAIR	Y	2027					\$40,000.00			\$10,000.00	\$ 50,000.00	80%	
9	FACILITIES MAINTENANCE REPAIR	Y	2027					\$240,000.00			\$60,000.00	\$ 300,000.00	80%	
10	EQUIPMENT MAINTENANCE REPAIR	Y	2027					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
11	EQUIPMENT PURCHASE	Y	2027					\$80,000.00			\$20,000.00	\$ 100,000.00	80%	
12	HVAC SYSTEM MAINTENANCE CONTRACT	Y	2027					\$60,800.00			\$34,200.00	\$ 95,000.00	64%	
13	FACILITY MANAGEMENT SYSTEM MAINTENANCE CONTRACT	Y	2027					\$31,536.00			\$17,739.00	\$ 49,275.00	64%	
14	FIRE SPRINKLER SYSTEM MAINTENANCE CONTRACT	Y	2027					\$5,504.64			\$3,096.36	\$ 8,601.00	64%	
15	FIRE ALARM SYSTEM MAINTENANCE CONTRACT	Y	2027					\$2,752.00			\$1,548.00	\$ 4,300.00	64%	
16	SECURITY ACCESS SYSTEM MAINTENANCE CONTRACT	Y	2027					\$2,800.00			\$700.00	\$ 3,500.00	80%	
17	EMERGENCY GENERATOR MAINTENANCE CONTRACT	Y	2027					\$9,600.00			\$5,400.00	\$ 15,000.00	64%	
18	ELEVATOR & ESCALATOR MAINTENANCE CONTRACT	Y	2027					\$26,400.00			\$6,600.00	\$ 33,000.00	80%	
19	TRACTOR & MOWER MAINTENANCE	Y	2027					\$9,600.00			\$2,400.00	\$ 12,000.00	80%	
20	SNOW REMOVAL EQUIPMENT MAINTENANCE	Y	2027					\$51,600.00			\$12,900.00	\$ 64,500.00	80%	
21	AIRFIELD PAVEMENT MARKING	Y	2027					\$57,600.00			\$14,400.00	\$ 72,000.00	80%	
22	AIRFIELD CRACK SEALING	Y	2027					\$560.00			\$140.00	\$ 700.00	80%	
23	AIRFIELD LIGHTING & SIGNAGE	Y	2027					\$8,800.00			\$2,200.00	\$ 11,000.00	80%	
24	WEED CONTROL	Y	2027					\$7,040.00			\$1,760.00	\$ 8,800.00	80%	
25	REGIONAL COMMUNICATIONS SYSTEM	Y	2027					\$29,800.00			\$7,450.00	\$ 37,250.00	80%	
											\$	-		

Total Planned Commitments for Future Projects \$1,026,792.64 (State Entitlement Funds)

Unobligated Funds Available \$210,802.49

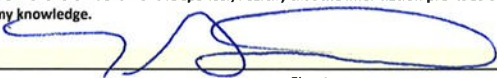
B. Project Narratives

EUP #	Narrative
1	The objective of this study is to evaluate, optimize, and redesign the North Area runway intersection zone to maximize revenue, improve operational efficiency, and safely integrate potential Electric Vertical Takeoff and Landing (eVTOL) infrastructure alongside existing commercial and cargo operations.
2	The Aircraft Rescue and Fire Fighting (ARFF) facility is in need of an upgraded Heating, Ventilation and Air Conditioning (HVAC) system. The purpose of the study is to determine shortfalls with the existing system, structural and/or other issues, evaluate proposed solutions, perform a cost benefit analysis and conclude with recommendation for the best solution.
3	The objective of this project is to conduct a comprehensive assessment of the airport's existing closed-circuit television (CCTV) infrastructure, evaluate its integration with physical access control systems (PACS) and alarm monitoring networks, and produce a scalable master plan for an interconnected security ecosystem that complies with federal aviation security standards.
4	The Airport's FIDS (Flight Information Display System) is aging and needs to be upgraded. This project will update all associated monitors and other communications systems throughout the terminal and concourse and provide IT upgrades as well.
5	The project will include the placement of comprehensive baggage handling systems with redundancy, redesign of the ticketing and passenger processing areas, movement of screening and security equipment, including Explosive Detection Systems (EDS) “behind house”, and more efficient transfer of items from the terminal to the aircraft.
6	Gate 1, which has been unusable since the early 2000's due to increased security and screening from 9/11, will be placed back into service; a passenger boarding bridge to connect the aircraft with the concourse will be constructed.
7	This project complements the new security and screening area by providing enhanced security and safety and expedited circulation from the ticketing and baggage are to the new security and screening area
12-25	Annual Maintenance contract and repairs. Completion date is fiscal year ending 6/30/27.

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Part 3 - Certification

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



Signature

Mike Stewart

Printed Name

7/22/2026

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

David S. Jeavons

Printed Name

7/22/2026

Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Shannon Airport KEZF
Sponsor: Shannon Airport LLC

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT 9016-75	Awos Inspection	\$1,140.00

Total FY Funds Received \$1,140.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

Shannon Airport 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: Callie Evans
Title: Accountant
Organization: Shannon Airport LLC
Date: 8/3/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
PR0049-09	Aviation and Airport Promotion	\$50,000.00

Total FY Funds Received \$50,000.00

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 6/26/2026

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

Sponsor: Shenandoah Valley Regional Airport Commission

Airport: Shenandoah Valley Regional Airport

Part 1 - Entitlement Utilization Report for FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$7,551,943.18
Entitlement Funds Received in FY2026	\$1,454,118.22
Interest Earned in FY2026 (provide statements)	\$205,885.71
Subtotal Entitlement Resources Available FY2026	\$9,211,947.11

B. Reimbursement of State Entitlement Funds - PFC's; Other: FY2026

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%	\$ 47,554.80
Parcel 28-60 -FAA reimbursement	3-51-0049-054			\$ 69,331.00	\$ 7,703.44			\$ 77,034.44			\$ 53,924.11
Parcel 28-53-FAA reimbursement	3-51-0049-054			\$ 8,314.51	\$ 923.83				\$ 9,238.34		\$ 6,475.64
Parcel 28-19 and 28-38 -FAA reimbursement	3-51-0049-054			\$ 260,838.45	\$ 28,982.05			\$ 289,820.50			\$ 203,328.26
Parcel 28-19 FAA reimbursement	3-51-0049-054			\$ 65,505.74	\$ 7,278.42				\$ 72,784.16		\$ 50,486.20
Delta Land Services for above parcels-FAA reimbursement	3-51-0049-054			\$ 142,022.60	\$ 15,780.29				\$ 157,802.89		\$ 112,827.09

Subtotal Reimbursement of State Entitlement Funds	\$474,596.10	
Total Funds Available	\$9,686,543.21	(Entitlement Resources Available FY2026 + Reimbursement of State Entitlement Funds)

C. Funding Expenditures for Projects Closed in FY2026

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 Runway 5-23 Construction	3-51-0049-050			\$ 6,942,738.33	\$ 771,415.37				\$ 7,714,153.70	10%	
Hustler zero turn mower					\$ 15,043.50			\$ 1,671.50	\$ 16,715.00	90%	
Gear Box ARFF truck replacement					\$ 2,882.25			\$ 720.56	\$ 3,602.81	80%	
Tie Rod replacement ARFF truck					\$ 2,314.92			\$ 578.73	\$ 2,893.65	80%	
AC Terminal Boiler Repair-Flow Switch gasket					\$ 485.63			\$ 389.37	\$ 875.00	55.5%	
AWOS Inspectinon & Repair					\$ 3,420.00			\$ 180.00	\$ 3,600.00	95%	
Furniture replacement GA terminal lobby-3 sofas					\$ 9,576.00			\$ 1,064.00	\$ 10,640.00	90%	
Maintenance Generator					\$ 1,709.10			\$ 189.90	\$ 1,899.00	90%	
Vericom Runway Friction Meter					\$ 4,185.00			\$ 465.00	\$ 4,650.00	90%	
HVAC unit for ARFF Building-closed no cost					\$ -			\$ -	\$ -	0%	
Sign Panel Replacements per FAA inspection					\$ 8,021.13			\$ 891.24	\$ 8,912.37	90%	
Snow blower chain replacement					\$ 278.83			\$ 69.71	\$ 348.54	80%	
Interface display on boiler AC terminal					\$ 1,768.79			\$ 1,418.21	\$ 3,187.00	55.5%	
Replace low voltage board on boiler AC terminal					\$ 517.26			\$ 414.74	\$ 932.00	55.5%	
Troubleshoot Cooling Issues RTU ARFF building					\$ 488.00			\$ 122.00	\$ 610.00	80%	
Repair AC Unit ARFF building					\$ 3,183.84			\$ 353.76	\$ 3,537.60	90%	
Re-glue carpet tiles in AC terminal checkpoint					\$ 1,440.00			\$ 160.00	\$ 1,600.00	90%	
Patch runway hole					\$ 11,200.00			\$ 2,800.00	\$ 14,000.00	80%	
Parts for ventrac mower					\$ 920.47			\$ -	\$ 920.47	100%	

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Replace Snow Broom Tires					\$ 677.60			\$ 169.40	\$ 847.00	80%	
Repair Airside and Landside GA terminal doors					\$ 1,816.28			\$ 491.57	\$ 2,307.85	78.7%	
Replace windsocks					\$ 237.78			\$ 26.42	\$ 264.20	90%	
Control Board Replacement GA Terminal HVAC unit					\$ 1,023.89			\$ 277.11	\$ 1,301.00	78.7%	
Hangar/Building Signs					\$ 17,825.28			\$ 4,456.32	\$ 22,281.60	80%	
SCBA & cylinders for ARFF vehicles					\$ 81,526.91			\$ 9,054.54	\$ 90,581.45	90%	
PA System/AC Terminal					\$ 8,395.10			\$ 932.78	\$ 9,327.88	90%	
Fire Sprinkler System Maintenance Contract & Repairs-no costs											
HVAC Maintenance Contract & Repairs-no costs											
Backflow preventer Maintenance Contract & Repairs-no costs											

Subtotal Expenditures for Projects Completed: FY2026

\$950,352.93 (State Entitlement Funds)

Unexpended Funds Available for Commitment

\$8,736,190.28 (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			
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	3-51-0049-054			\$ 173,700.00	\$ 19,300.00				\$ 193,000.00	10%	
DBE Update	2026	Y	3-51-0049-054			\$ 17,910.00	\$ 1,990.00				\$ 19,900.00	10%	
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	2027						\$ 695,298.82			\$ 173,824.71	\$ 869,123.53	80%	
Land Acquisition Services-Phase 2	2027	Y					\$ 240,000.00			\$ 60,000.00	\$ 300,000.00	80%	
Rehabilitate Parking Lots-Construction	2027	Y					\$ 495,950.00			\$ 154,050.00	\$ 650,000.00	76.3%	
GA Terminal Building-Needs Assessment	2027	N					\$ 40,000.00			\$ 10,000.00	\$ 50,000.00	80%	
AC Terminal Building- Needs Assessment	2027	N					\$ 40,000.00			\$ 10,000.00	\$ 50,000.00	80%	
ARFF Building-Needs Assessment	2027	N					\$ 60,000.00			\$ 15,000.00	\$ 75,000.00	80%	
ALP , Environmental Update, Design-ARFF Training Pad	2027	Y					\$ 108,000.00			\$ 12,000.00	\$ 120,000.00	90%	
Pavement Maintenance-GA, AC & Tiedown Ramps	2026	N					\$ 400,000.00			\$ 100,000.00	\$ 500,000.00	80%	
Loading Ramp	2026	N					\$ 64,000.00			\$ 16,000.00	\$ 80,000.00	80%	
Landscape & Signage	2026	N					\$ 60,000.00			\$ 15,000.00	\$ 75,000.00	80%	
Obstruction Study	2027	N					\$ 80,000.00			\$ 20,000.00	\$ 100,000.00	80%	
ARFF Training Pad Construction	2026	N					\$ 1,047,822.00			\$ 116,424.70	\$ 1,164,246.70	90%	
Remark Taxiway Design/Construction	2026	Y					\$ 315,000.00			\$ 35,000.00	\$ 350,000.00	90%	
Pavement Maintenance and Repair	2026	N					\$ 225,000.00			\$ 25,000.00	\$ 250,000.00	90%	
Access Control Upgrade	2026	Y					\$ 173,600.10			\$ 19,288.90	\$ 192,889.00	90%	
Navaid and Lighting Access Road Repair	2026	N					\$ 13,500.00			\$ 1,500.00	\$ 15,000.00	90%	
AC Terminal Airside Public Restrooms-Design	2026	Y					\$ 67,500.00			\$ 7,500.00	\$ 75,000.00	90%	
AC Terminal Airside Public Restrooms-Construction	2026	N					\$ 450,000.00			\$ 50,000.00	\$ 500,000.00	90%	
											\$ -		
											\$ -		

Subtotal Funding Commitments for Ongoing Projects	\$5,002,198.92	(State Entitlement Funds)
Anticipated FY2027 Entitlement Funds	\$856,575.00	
Funds Available	\$4,590,566.36	(Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds))

Part 2 - Entitlement Utilization Plan for FY2027

A. Project Listing

EUP #	Project Description	On 6-Year Plan Y / N	Estimated Fiscal Year of Start	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	AWOS Inspection & Repair							\$ 9,500.00			\$ 500.00	\$ 10,000.00	95%	
2	Building & Facilities Maintenance							\$ 64,000.00			\$ 16,000.00	\$ 80,000.00	80%	
3	Equipment Maintenance							\$ 40,000.00			\$ 10,000.00	\$ 50,000.00	80%	
4	ARFF Truck Repairs							\$ 12,000.00			\$ 3,000.00	\$ 15,000.00	80%	
5	Aviation Technology Park Phase 2-Construction Bid 1			Pending			\$ 3,721,402.70	\$ 195,864.00				\$ 3,917,266.70	5%	
6	Maintenance tractor with brushhog/snow plow							\$ 216,281.75			\$ 24,031.31	\$ 240,313.06	90%	

Commonwealth Aiviation Fund
Entitlement Utilization Report and Plan

7	Runway Rubber Removal							\$	13,500.00			\$	1,500.00	\$	15,000.00	90%	
8	Vegetation Management							\$	19,800.00			\$	2,200.00	\$	22,000.00	90%	

Total Planned Commitments for Future Projects \$570,945.75 (State Entitlement Funds)

Unobligated Funds Available \$4,019,620.61

B. Project Narratives

EUP #	Narrative
1	This project includes the triennial inspections and general maintenance and certification of the AWOS system which is required for Part 121 Air Carrier Operations
2	Funds will be use in accordance with Airport Program Manual to cover maintenance and repairs identified as eligible. Examples include mechanical systems, roof repairs, doors, access controls, fire suppression systems etc.
3	Funds will be use in accordance with Airport Program Manual to cover eligible items to repair ARFF equipment, Snow Removal equipment and maintenance equipment such as mowers, bushhogs etc.
4	Funds will be used for eligible repairs to Airport ARFF vehicles
5	Funds will be to match FAA funding for Bid package 1 of Tech Park Phase 2 construction. The project consists of Air Carrier Ramp expansion to accommodate the larger CRJ 700, fuel truck access road to the northern hangars, sealcoat and remark of air carrier ramps.
6	Funds will be used to acquire a specialized mower equipped with a flex-wing rotary cutter. This equipment will replace the aging 1986 Ford tractor mower and will support maintenance needs across recently acquired parcels. The purchase also includes a snow blade attachment that can be installed for winter operations, enabling effective snow removal on airfield ramps and hangar areas.
7	Funds will be used to remove accumulated runway rubber identified during the recent FAA inspection, ensuring the surface maintains required friction levels for safe aircraft operations. This work will restore optimal braking performance, support compliance with FAA Part 139 standards, and reduce the risk of hydroplaning during wet conditions.
8	Funds will be used for vegetation management to keep airfield areas clear, safe, and compliant with FAA requirements.

Part 3 - Certification

Vice Chairman
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.
Gerald W Garber
Signature
Gerald W Garber
Printed Name
7/20/26
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.
Lisa Botkin
Signature
Lisa Botkin
Printed Name
7/20/26
Date

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: SMITH MOUNTAIN LAKE AIRPORT
Sponsor: MOE BAZAZAN

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS9040-09	ALP UPDATE	\$19,251.90
CS9040-10	HANGAR SITE PREPARATION	\$104,091.19
MT9040-41	ZERO TURN MOWER HYDRO DRIVE	\$922.91

Total FY Funds Received \$124,266.00

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

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: President and Airport Manager
Organization: SMITH MOUNTAIN LAKE AIRPORT
Date: 6/19/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Suffolk Executive Airport

Sponsor: City of Suffolk

Part 1 - Reimbursement Funds Received in FY2026

Information by project, not by individual payments. Please add rows to the spreadsheet as needed to report all projects for which reimbursement funding was

Project Number	Project Title	Total Funds Received for Project
CF0050-35	AIRPORT MASTER PLANS	\$3,255.33
CF0050-33	AIRPORT DRAINAGE REHABILITATION	\$2,343.98
CS0050-44	T-HANGAR SITE PREPARATION (DESIGN)	\$3,797.48
CS0050-46	T-HANGER G	\$885,852.76
CS0050-47	SWIPP & SPCC PLAN UPDATES	\$10,036.04
MT0050-61	AWOS INSPECTION & REPAIR ANNUAL ALLOCATION FY25	\$1,140.00
MT0050-62	AWOS REPAIR	\$1,676.25
MT0050-63	AWOS INSPECTION & REPAIR FY26 ANNUAL ALLOCATION	\$3,420.00
MT0050-64	MOGAS PUMP REPLACEMENT	\$1,549.48

Total FY Funds Received \$913,071.32

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Timothy Ferguson

Title: Senior Accountant

Organization: City of Suffolk

Date: 7/28/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0081-99	AWOS Inspection and Repair Annual Allocation FY2025	\$1,140.00
CS0081-27	Fueling System Upgrade	\$89,401.45
PA0081-03	Aviation Monitoring System	\$747.50
CS0081-28	Box Hangar Sites - Design & Construction	\$30,476.18
MT0081-10	AWOS Inspection and Repair Annual Alloction FY2026	\$1,140.00
CS0081-28	Box Hangar Sites - Design & Construction	\$303,939.10
MT0081-10	AWOS Inspection and Repair Annual Allocation FY2026	\$1,140.00
CS0081-28	Box Hangar Sites - Design & Construction	\$452,569.60
VS0081-07	Security Gate Upgrade	\$3,998.32
CS0081-28	Box Hangar Sites - Design & Construction	\$4,394.78
VS0081-08	T Hangar Security Light Bulbs	\$1,204.59
CS0081-28	Box Hangar Sites - Design & Construction	\$4,328.70
CS0081-28	Box Hangar Sites - Design & Construction	\$6,390.69
MT-0081-13	Weed Control	\$2,339.20
MT-0081-10	AWOS Inspection and Repair Annual Allocation FY2026	\$1,140.00
CS0081-28	Box Hangar Sites - Design & Construction	\$2,239.16
CS0081-28	Box Hangar Sites - Design & Construction	\$3,539.88
MT-0081-12	Jet A Hose Reel Retract Motor Replacement	\$1,430.32
CS0081-27	Fueling System Upgrade	\$25,601.47

Total FY Funds Received \$937,160.94

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

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:	Secretary/Treasurer
Organization:	Essex County Airport Authority
Date:	7/21/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: TAZEWELL County Airport
Sponsor: JAMES FRENCH MANAGER

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds received for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
M70053-32	AWOS INSPECTION REPAIR	3420.00
CS0053-40	SWPP & SPC UPDATES	5943.34
M70053-20	FY 25 AWOS INSPECTION	1140.00

Total FY Funds Received 10,503.34

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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.

TAZEWEILL 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: JAMES FRENCH
Title: MANAGER
Organization: TAZEWEILL CO. Airport Authority
Date: 7/13/26

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Twin County Airport
Sponsor: Twin County Airport Commission

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds received for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0020-19	Taxiway Pavement Rehabilitation & Taxiway Relocation (Design)	\$5,590.74
CF0020-22	Taxiway Rehabilitation & Taxiway Relocation (Construction)	\$63,915.37
CS0020-32	T-Hangar Pavement Rehabilitation (Construction)	\$211,185.00
CS0020-33	Stormwater Pollution Prevention Plan & Spill Prevention Control & Countermeasure Plan Updates	\$11,296.08
MT0020-69	AWOS Inspection & Repair Annual Allocation FY25	\$1,045.00
MT0020-73	AWOS Inspection & Repair FY26 Annual Allocation	\$3,135.00

Total FY Funds Received \$296,167.19

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.

FALSE The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Lovie J Price
Title: TCA Manager
Organization: Twin County Airport
Date: 8/6/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Virginia Highlands Airport
 Sponsor: Virginia Highlands Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0001-42	Box Hangar Group 4 Site Preparation (Design) (IIJA)	\$6,061.60
CF0001-43	Extend Runway 6 - Phase 4 (Paving & Lighting) - Construction	\$4,663.38
CF0001-44	Runway 6-24 Pavement & Lighting Rehabilitation (Design)	\$2,335.27
CF0001-46	Runway 6-24 Rehabilitation (Pavement & Lighting) (Construction)	\$6,238.37
CS0001-41	Hangar Site Preparation (Design & Construction)	\$354,128.89
CS0001-42	Terminal Building Survey & Renovation Study	\$38,201.59
CS0001-43	Terminal Building Renovations (Design)	\$52,875.10
CS0001-44	West Side Development - Phase 2 (BP1) (Construction)	\$143,851.49
MT0001-99	FY 2025 Annual Insp. of AWOS-III	\$1,140.00
MT0001-06	FY 2026 Annual Insp. of AWOS-III	\$3,850.00
MT0001-07	PAPI and TWY Light Outage Eval	\$1,601.60
MT0001-08	AWOS Outage Evaluation - Repair Request #79	\$1,757.50
MT0001-09	TWY Light Outage Eval. RR#78	\$816.00
MT0001-10	Manhole Area Repair	\$28,040.00
MT0001-11	Ceilometer Outage Evaluation Repair Request #80	\$1,624.50
MT0001-12	2026 Weed Control	\$3,999.99
MT0001-13	AWOS Ceilometer Repair - Request for Repair #78	\$4,777.42
PR0001-02	Airport Monitoring	\$997.50

Total FY Funds Received \$656,960.20

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/28/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0002-94	Annual AWOS Inspection	\$3,420.00
MT0002-01	Windcone Outage Evaluation	\$912.00
MT0002-02	Runway 13 Windcone Repair	\$3,080.77
MT002-99	AWOS Outage Evaluation	\$1,324.44
MT0002-97	Dump Bed Replacement	\$5,825.00
MT0002-98	Taxiway/Runway Light Repair, Coulplings & PAPI Bulbs	\$5,523.68
MT0002-95	Storm Drain Repair	\$17,193.99
MT0002-96	AWOS Present Weather Sensor Evaluation	\$1,002.25
FE0002-54	AWOS Present Weather/Visibility Sensor Upgrade	\$35,103.52
MT0002-93	Repair PAPI Runway 31	\$3,267.60
MT0002-90	Terminal Building ADA Elevator Maintenance	\$1,904.00
MT0002-03	Terminal Building HVAC Roof Top Units Replacement	\$25,602.00
CF0002-25	Master Plan Update - Phase 2	\$7,519.04
CS0002-26	Box Hangar Site Preparation (construction)	\$2,873.22
CS0002-28	Apron Expansion (construction)	\$257,189.19
CF0002-33	Apron and Taxiway Rehabilitation (Design)	\$14,655.41

Total FY Funds Received \$386,396.11

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Blacksburg \$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: Virginia Tech/Montgomery Regional Airport Authority

Date: 7/23/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Wakefield Municipal Airport
Sponsor: Town of Wakefield

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds received for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
FE 9071-02	Rotating Beacon Upgrade	\$23,968.72

Total FY Funds Received \$23,968.72

FALSE The sponsor did not receive any state aviation reimbursements funds during FY2026.
FALSE The sponsor received only state aviation entitlement funds during FY2026.

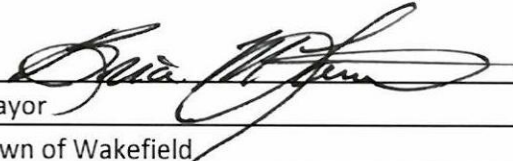
Part 2 - Sponsor Funding Participants for FY2026

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: 06/29/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: WALTRIP WILLIAMSBURG EXECUTIVE AIRPORT
Sponsor: Williamsburg-Jamestown Airport, Inc.

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CS901042	RUNWAY REHABILITATION (DESIGN)	\$41,024.94
CS901044	RUNWAY LIGHTING REHABILITATION (DESIGN)	\$15,974.97
VS901001	SECURITY CAMERA SYSTEM (CONSTRUCTION)	\$25,002.90
CS901043	FUELING SYSTEM UPGRADE (CONSTRUCTION)	\$57,699.30
MT901099	AWOS REPAIRS	\$1,377.98
MT901098	AWOS INSPECTIONS	\$3,705.00
PR901002	AIRSHOW PROMOTION	\$8,545.85
MT9010-01	WEEDS 2026	\$3,999.99

Total FY Funds Received \$157,330.93

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

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 - KJGG
Date: 8/2/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Warrenton-Fauquier Airport HWY

Sponsor: County of Fauquier

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds received for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
CF0068-26	Taxiway A Rehab (Design)	\$16,430.26
CF0068-25	ALP Update	\$24,353.85
CS0068-31	Hangar Development Encironmental (CATEX)	\$29,424.52
PR0068-07	FY26 Promotional Grant	\$5,000.00
VS0068-04	Terminal Security Upgrade	\$56,390.40
MT0068-27	AWOS Annual Inspection FY25	\$1,140.00
MT0068-32	PAPI Alignment and REIL Outage	\$1,320.00
MT0068-33	AWOS Annual Inspection FY26	\$3,420.00
MT0068-34	PAPI and REIL Repair	\$1,768.40
MT0068-35	Maintenance Equipment Purchase	\$7,570.10
MT0068-36	REIL Outage Evaluation	\$1,320.00
MT0068-38	AWOS Ceilometer Repair	\$3,307.27

Total FY Funds Received \$151,444.80

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
- ☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Janelle Downes

Title: County Administrator

Organization: County of Fauquier

Date: 7/13/26

FY2026 Annual Self-Reporting of State Aviation Funding Received

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

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
3615	Aero Train - Main Terminal to Conccourse B) - Debt Service	\$2,320,401.42

Total FY Funds Received \$2,320,401.42

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☒ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: 7/2/2026

Commonwealth Airport Fund
Entitlement Utilization Report and Plan

Sponsor: Metropolitan Washington Airports Authority

Airport: Washington Dulles International Airport

Part 1 - Entitlement Utilization Report: FY2026

A. Entitlement Funds Available for Expenditure and Commitment

Total Funds Available for Commitment from FY2025	\$0.42
Entitlement Funds Received in FY2026	\$2,320,401.42
Interest Earned in FY2026	\$5,617.92
Subtotal Entitlement Resources Available FY2026	\$2,326,019.76

B. Reimbursement of State Entitlement Funds - PFC's; Bridge Loans; Other: FY2026

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 \$2,326,019.76 (Entitlement Resources Available FY2026 + Reimbursement State Entitlement Funds)

C. Funding Expenditures for Projects Closed: FY2027

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 Concourse B (completed) - Debt Service					\$2,320,401.42				\$ 2,320,401.42	8.57%	
									\$ -		
									\$ -		
									\$ -		

Subtotal Expenditures for Projects Completed: FY2026 \$2,320,401.42 (State Entitlement Funds)

Unexpended Funds Available for Commitment \$5,618.34 (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			
										\$ -		
										\$ -		
										\$ -		
										\$ -		

Subtotal Funding Commitments for Ongoing Projects \$0.00 (State Entitlement Funds)

Anticipated FY2027 Entitlement Funds \$2,430,000.00

Funds Available \$2,435,618.34 (Unexpended Funds Available for Commitment - Funding Commitments for Ongoing Projects + Anticipated FY2027 Entitlement Funds)

Part 2 - Entitlement Utilization Plan: FY2027

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 Concourse B - Debt Service		Completed					\$2,430,000.00				\$2,430,000.00	8.57%	
												\$ -		
												\$ -		
												\$ -		
												\$ -		
												\$ -		

Total Planned Commitments for Future Projects \$2,430,000.00 (State Entitlement Funds)

Funds Available \$5,618.34

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

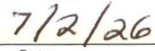
As the Executive Director on behalf of the sponsor, I certify that the information provided above is accurate and complete to the best of my knowledge.



Signature

John E. Potter

Printed Name



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

Andrew T. Rountree, CPA

Printed Name



Date

July 1, 2026

Mr. Gregory W. Campbell
Director, Airport Service Division
Virginia Department of Aviation
5702 Gulfstream Road
Richmond, VA 23250-2422

Re: Entitlement Fund Utilization Report (FY2026) *and Plan* (FY2027)

Dear Mr. Campbell:

On behalf of the Metropolitan Washington Airports Authority (Airports Authority), I am pleased to submit the 2026 Entitlement Fund Utilization Report for the Virginia state entitlement funds. In the past, annual state entitlement has been applied to the Washington Dulles International Airport (Dulles International) Automated People Mover or AeroTrain Project. The Airports Authority intends to continue to apply the 2026 and 2027 entitlements to the debt service for this project. The construction of this project was completed in 2009 and the debt service began in January of 2010. As requested, the project narrative and justification are provided below, and the Utilization Report Form is attached.

Project Narrative

The **AeroTrain Main Terminal to Concourse B** project included the construction of a dual track AeroTrain system connecting the main terminal to concourses A and B. The project included the two concourse stations that are 200' by 160' and have a center and side platform for boarding the de-boarding the trains. The AeroTrain tunnel and an additional emergency egress/tug tunnel were also constructed as part of this project. Figure 1 provides a sketch of the project.

Project Justification

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 Airports Authority appreciates the Virginia Department of Aviation's (VDOA) continued support. If you have any questions or require any additional information, please contact Brook Belete at (703) 417-8785 or brook.belete@mwaa.com.

Sincerely,



Andrew T. Rountree
Senior Vice President for Finance and Chief Financial Officer

Figure 1 - Project Sketch

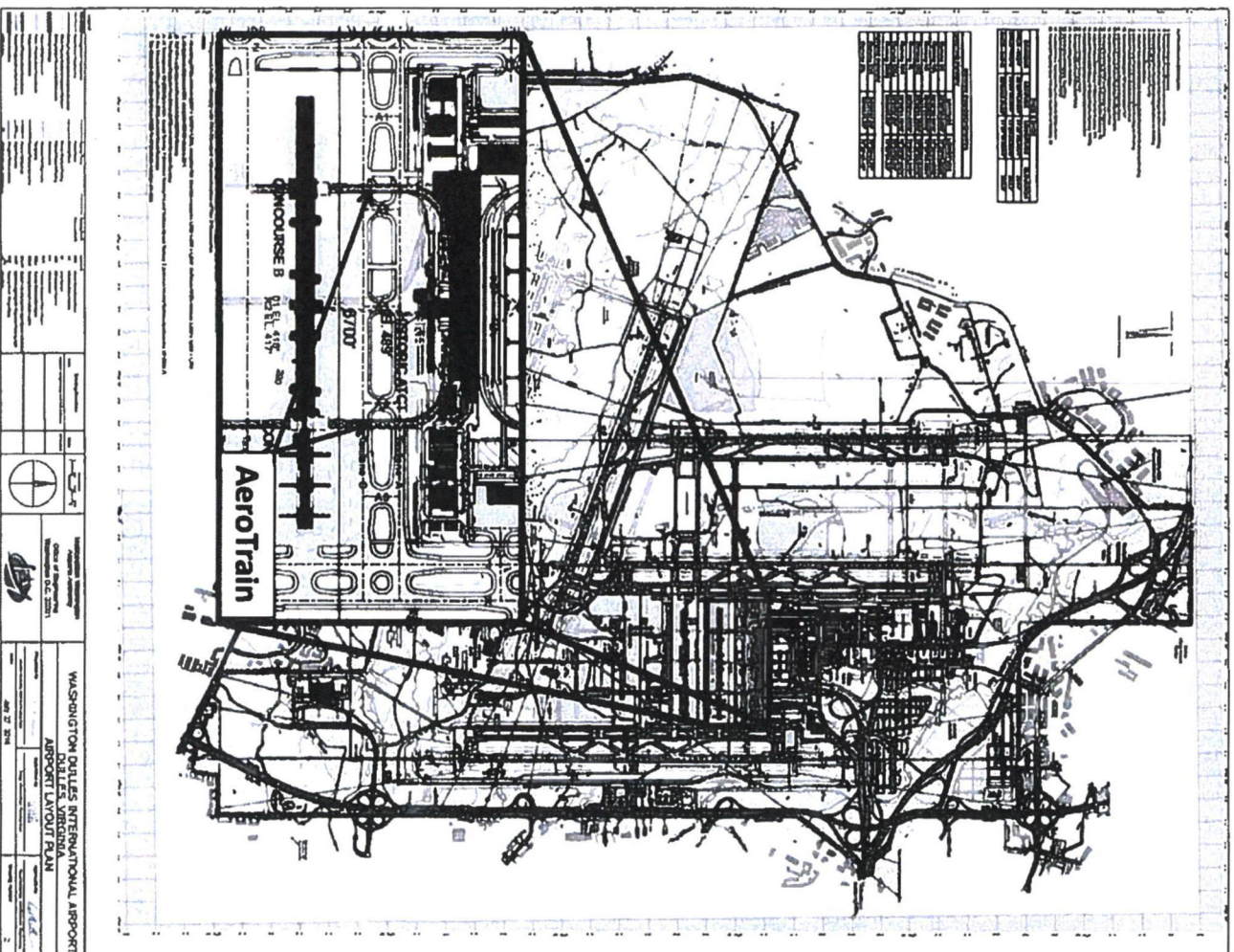
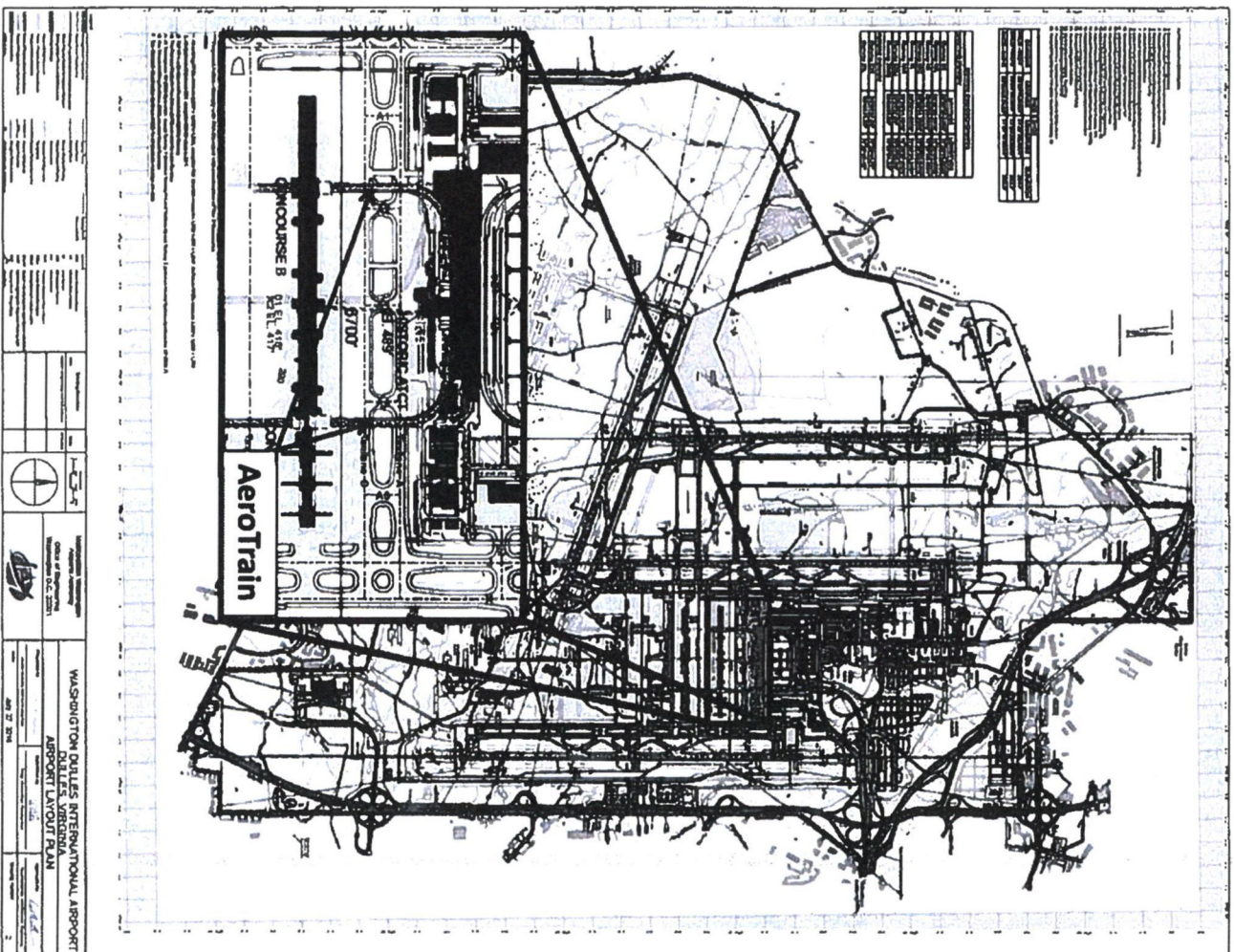
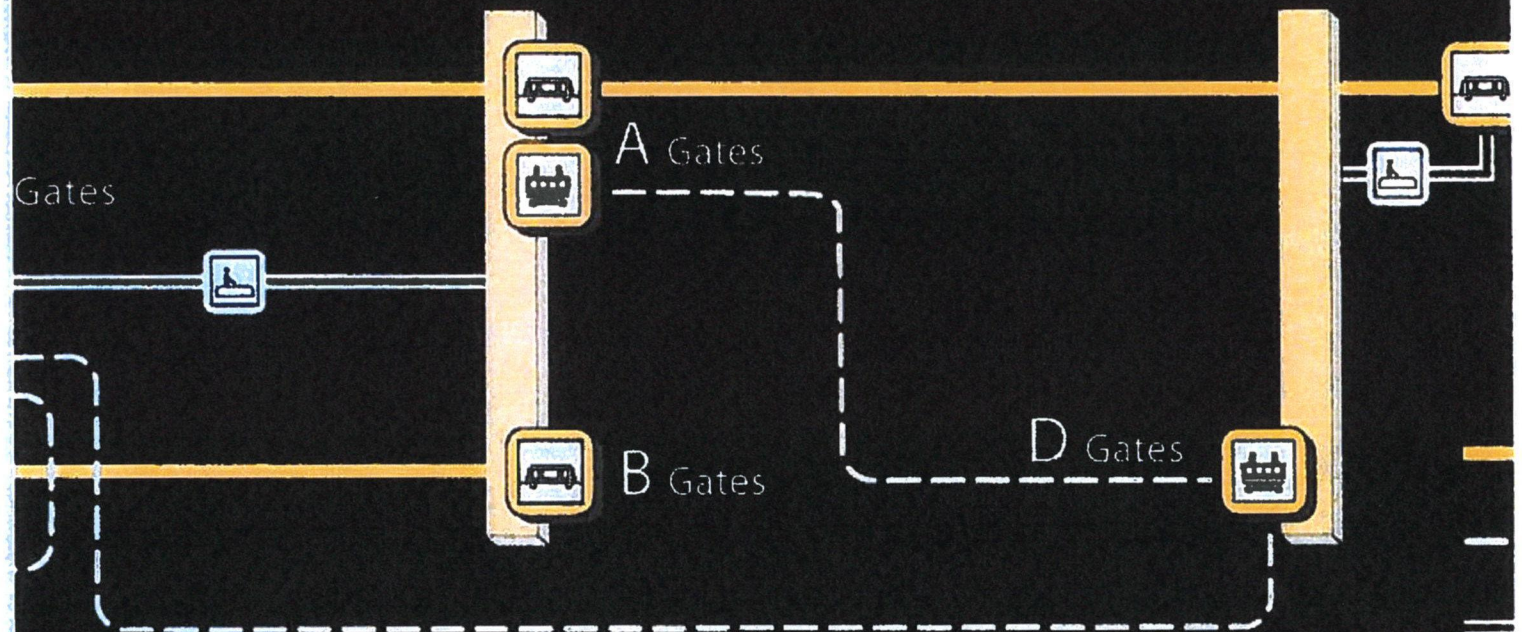


Figure 1 - Project Sketch



Transit Map



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)
 Series 2011C, dated September 29, 2011
\$185,390,000

Denomination: \$5,000
Maturity: October 1, beginning in 2012
Amount Outstanding: \$147,730,000
Ratings: AA- (Standard & Poor's)
 Aa3 (Moody's)
 AA- (Fitch)
Credit Enhancement: None
Purpose: (i) refund all of the Airports Authority's outstanding Airport System Revenue and Refunding Bonds, Series 1998B (ii) refund a portion of the Airports Authority's outstanding Airport System Revenue Bonds, Series 2001A; (iii) fund a deposit to the Common Reserve Account in the Debt Service Reserve Fund to satisfy a portion of the debt service reserve requirement for the series 2011C Bonds, the Series 2011D Bonds and any other Common Reserve Bonds, and (iv) pay costs of issuing the Series 2011C Bonds.
Interest: Average coupon for the bond issue is 4.992%. Individual bonds bear interest as indicated below.
Funding: Payable from and secured by a pledge of Net Revenues of the Authority.
Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.
Call Provisions: Callable 10/01/21 and thereafter on bonds maturing 2022 and beyond.

Underwriters: JP Morgan
Co-Bond Counsel: Hogan Lovells US, LLP
 Lewis, Munday, Harrell & Chambliss
Trustee & Paying Agent: M&T Bank

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592646Z63	No	147,730,000	4.000	3,651,200	3,651,200	8,410,000	15,712,400
2018	592646Z71	No	139,320,000	5.000	3,483,000	3,483,000	8,745,000	15,711,000
2019	592646Z89	No	130,575,000	5.000	3,264,375	3,264,375	9,185,000	15,713,750
2020	592646Z97	No	121,390,000	5.000	3,034,750	3,034,750	9,640,000	15,709,500
2021	592646ZA0	No	111,750,000	5.000	2,793,750	2,793,750	10,125,000	15,712,500
2022	592646ZB8	No	101,625,000	5.000	2,540,625	2,540,625	10,630,000	15,711,250
2023	592646ZC6	No	90,995,000	5.000	2,274,875	2,274,875	11,160,000	15,709,750
2024	592646ZD4	No	79,835,000	5.000	1,995,875	1,995,875	11,715,000	15,706,750
2025	592646ZE0	No	68,120,000	5.000	1,703,000	1,703,000	12,305,000	15,711,000
2026	592646ZF9	No	55,815,000	5.000	1,395,375	1,395,375	12,220,000	15,010,750
2027	592646ZG7	No	33,595,000	5.000	839,875	839,875	23,335,000	25,014,750
2028	592646ZH5	No	10,260,000	5.000	256,500	256,500	10,260,000	10,773,000
TOTAL			\$1,000,000,000		\$27,213,375	\$27,213,375	\$147,730,000	\$1,000,000,000

As a point of information – the Authority finance capital projects annually on a cash need basis. So each bond issue funds multiple projects and a long term project like Aero Train is financed over the years with different bond issues.

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)
Series 2012A, dated July 3, 2012
\$291,035,800

Denomination: \$5,000
Maturity: October 1, beginning in 2016
Amount Outstanding: \$287,960,000
Rating: AA- (Standard & Poor's)
Aa3 (Moody's)
AA- (Fitch)
Credit Enhancement: None
Purpose: (i) refund all of the Airports Authority's outstanding Airport System Revenue Bonds, Series 2001A, (ii) refund all of the Airports Authority's outstanding Airport System Revenue Bonds, Series 2002A, (iii) refund all of the Airports Authority's outstanding Airport System Revenue Refunding Bonds, Series 2002D, (iv) fund a deposit to the Common Reserve Account in the Debt Service Reserve Fund to satisfy a portion of the debt service reserve requirement for the Series 2012A-B Bonds and any other Common Reserve Bonds, and (v) pay costs of issuing the Series 2012A Bonds.
Interest: Average coupon for the bond issue is 4.892%. Individual bonds bear interest as indicated below.
Funding: Payable from and secured by a pledge of Net Revenues of the Authority.
Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.
Call Provisions: Callable 10/01/22 and thereafter on bonds maturing 2023 and beyond.

Underwriters: Barclays Capital
Co-Bond Counsel: Hogan Lovells US, LLP
Lewis, Munday, Harrell & Chambliss
Trustee & Paying Agent: M&T Bank

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	5926463Y7 / 3H4	No	287,960,000	3.00-5.00	7,068,016	7,068,016	10,180,000	24,316,031
2018	5926463Z2 / 3J0	No	277,780,000	3.00-5.00	6,833,516	6,833,516	10,650,000	24,317,031
2019	5926464A8 / 3K7	No	267,130,000	3.00-5.00	6,569,116	6,569,116	11,180,000	24,318,231
2020	5926464B6 / 3L5	No	255,950,000	3.00-5.00	6,290,616	6,290,616	11,740,000	24,321,231
2021	5926464C4 / 3M3	No	244,210,000	3.00-5.00	6,002,566	6,002,566	12,315,000	24,320,131
2022	5926464D2 / 3N1	No	231,895,000	3.00-5.00	5,695,441	5,695,441	12,925,000	24,315,881
2023	5926463P6	No	218,970,000	5.000	5,382,266	5,382,266	13,555,000	24,319,531
2024	5926463Q4	No	205,415,000	5.000	5,043,391	5,043,391	14,230,000	24,316,781
2025	5926463R2	No	191,185,000	5.000	4,687,641	4,687,641	14,945,000	24,320,281
2026	5926463S0	No	176,240,000	5.000	4,314,016	4,314,016	15,695,000	24,323,031
2027	5926464E0	No	160,545,000	5.000	3,921,641	3,921,641	16,475,000	24,318,281
2028	5926463T8	No	144,070,000	5.000	3,509,766	3,509,766	28,550,000	35,569,531
2029	5926463U5	No	115,520,000	5.000	2,796,016	2,796,016	29,970,000	35,562,031
2030	5926463V3	No	85,550,000	5.000	2,046,766	2,046,766	31,480,000	35,573,531
2031	5926463W1	No	54,070,000	5.000	1,259,766	1,259,766	33,045,000	35,564,531
2032	5926464F7	No	21,025,000	4.125	433,641	433,641	21,025,000	21,892,281
TOTAL					\$74,540,015	\$74,540,015	\$1,000,000,000	\$1,149,085,031

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)**

Series 2016B, dated July 7, 2016

\$23,370,000

Denomination: \$5,000
Maturity: October 1, beginning in 2020
Amount Outstanding: \$23,370,000
Ratings: AA- (Standard & Poor's)
Aa3 (Moody's)
AA- (Fitch)

Underwriters: J.P. Morgan

Bond Counsel: Squires Patton Boggs

Trustee & Paying Agent: M&T Bank

Credit Enhancement: None

Purpose: Proceeds of the Series 2016B Bonds, along with other available funds will be used to refund all of the Series 2006C ~~refunded~~ 2006B

Interest: Average coupon for the bond issue is 5.000%. Individual bonds bear interest as indicated below

Funding: Payable from and secured by a pledge of Net Revenues of the Authority

Tax Status: Tax-exempt

Call Provisions: Callable 10/1/26 and thereafter on bonds maturing 10/1/27 and beyond

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017			23,370,000		584,250	584,250	0	1,168,500
2018			23,370,000		584,250	584,250	0	1,168,500
2019			23,370,000		584,250	584,250	0	1,168,500
2020	592647DB8	No	23,370,000	5.000	584,250	584,250	155,000	1,323,500
2021	592647DF5	No	23,215,000	5.000	580,375	580,375	1,755,000	2,915,750
2022	592647DG3	No	21,460,000	5.000	536,500	536,500	1,845,000	2,918,000
2023	592647DH1	No	19,615,000	5.000	490,375	490,375	1,910,000	2,890,750
2024	592647DJ7	No	17,705,000	5.000	442,625	442,625	2,015,000	2,900,250
2025	592647DK4	No	15,690,000	5.000	392,250	392,250	2,105,000	2,889,500
2026	592647DL2	No	13,585,000	5.000	339,625	339,625	2,210,000	2,889,250
2027	592647DM0	No	11,375,000	5.000	284,375	284,375	2,460,000	3,028,750
2028	592647DN8	No	8,915,000	5.000	222,875	222,875	2,580,000	3,025,750
2029	592647DP3	No	6,335,000	5.000	158,375	158,375	1,475,000	1,791,750
2030	592647DQ1	No	4,860,000	5.000	121,500	121,500	1,545,000	1,788,000
2031	592647DR9	No	3,315,000	5.000	82,875	82,875	1,620,000	1,785,750
2032	592647DS7	No	1,695,000	5.000	42,375	42,375	1,695,000	1,779,750
TOTAL					\$6,041,250	\$6,041,250	\$23,370,000	\$45,212,500

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE AND REFUNDING BONDS (SENIOR DEBT)**

Series 2013A, dated July 11, 2013

\$207,205,000

Denomination: \$5,000
Maturity: October 1, beginning in 2018
Amount Outstanding: \$207,205,000
Rating: AA- (Standard & Poor's)
AA3 (Moody's)
AA- (Fitch)
Credit Enhancement: None

Underwriters: Siebert Brandford Shank & Co., LLC
Wells Fargo Securities
Co-Bond Counsel: Hogan Lovells US LLP
Lewis, Munday, Harrell & Chambliss
Trustee & Paying Agent: M&T Bank

Purpose: Proceeds of the Series 2013A Bonds, will be used to (1) pay a portion of the costs of certain capital projects at the Airports, including capitalized interest, (2) refund all of the Series 2000A Bonds, and (3) pay costs of issuing the Series 2013A Bonds

Interest: Average coupon for the bond issue is 4.994%. Individual bonds bear interest as indicated below.

Funding: Payable from and secured by a pledge of Net Revenues of the Authority.

Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.

Call Provisions: Callable 10/1/23 and thereafter on bonds maturing on 10/1/24 and beyond

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017			207,205,000		5,150,625	5,150,625	0	10,301,250
2018	5926464W0	No	207,205,000	4.000	5,150,625	5,150,625	4,110,000	14,411,250
2019	5926464X8	No	203,095,000	5.000	5,068,425	5,068,425	7,435,000	17,571,850
2020	5926466B4 / 4Y6	No	195,660,000	4.00-5.00	4,882,550	4,882,550	7,805,000	17,570,100
2021	5926464Z3	No	187,855,000	5.000	4,696,375	4,696,375	8,180,000	17,572,750
2022	5926465A7	No	179,675,000	5.000	4,491,875	4,491,875	8,585,000	17,568,750
2023	5926465B5	No	171,090,000	5.000	4,277,250	4,277,250	9,025,000	17,579,500
2024	5926465C3	No	162,065,000	5.000	4,051,625	4,051,625	9,465,000	17,568,250
2025	5926465D1	No	152,600,000	5.000	3,815,000	3,815,000	9,940,000	17,570,000
2026	5926465E9	No	142,660,000	5.000	3,566,500	3,566,500	10,435,000	17,568,000
2027	5926465F6	No	132,225,000	5.000	3,305,625	3,305,625	10,965,000	17,576,250
2028	5926465G4	No	121,260,000	5.000	3,031,500	3,031,500	11,510,000	17,573,000
2029	5926465H2	No	109,750,000	5.000	2,743,750	2,743,750	12,085,000	17,572,500
2030	5926465J8	No	97,665,000	5.000	2,441,625	2,441,625	12,690,000	17,573,250
2031	5926465K5	No	84,975,000	5.000	2,124,375	2,124,375	13,325,000	17,573,750
2032	5926465L3	No	71,650,000	5.000	1,791,250	1,791,250	13,995,000	17,577,500
2033	5926465M1	No	57,635,000	5.000	1,441,375	1,441,375	14,695,000	17,577,750
2034	5926465N9	No	42,960,000	5.000	1,074,000	1,074,000	3,415,000	5,563,000
2035	5926465N9	No	39,545,000	5.000	988,625	988,625	3,585,000	5,562,250
2036	5926465N9	No	35,960,000	5.000	899,000	899,000	3,765,000	5,563,000
2037	5926465N9	No	32,195,000	5.000	804,875	804,875	3,955,000	5,564,750
2038	5926465N9	No	28,240,000	5.000	706,000	706,000	4,150,000	5,562,000
2039	5926465P4	No	24,090,000	5.000	602,250	602,250	4,360,000	5,564,500
2040	5926465P4	No	19,730,000	5.000	493,250	493,250	4,580,000	5,566,500
2041	5926465P4	No	15,150,000	5.000	378,750	378,750	4,805,000	5,562,500
2042	5926465P4	No	10,345,000	5.000	258,625	258,625	5,045,000	5,562,250
2043	5926465P4	No	5,300,000	5.000	132,500	132,500	5,300,000	5,565,000

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE VARIABLE RATE BONDS (SENIOR DEBT)
~~2014~~ **2003D**, dated October 1, 2003
 \$150,000,000

Denomination: \$100,000
 or any multiple of \$5,000 in excess.
Maturity: October 1, beginning in 2004
Amount Outstanding: \$55,900,000
Ratings: Not Rated
Credit Enhancement: Direct Purchase Index Floaters with Wells Fargo
Purpose: To finance a portion of the costs of certain capital improvements at Ronald Reagan Washington National and Washington Dulles International Airports.
Interest: Libor Index Rate. The bonds are repriced monthly, payments of actual plus accrued interest are made each month to the Paying Agent. Replaced by Bank of America Index Floater in December 2012.
Funding: Payable from and secured by a pledge of Net Revenues of the Authority.
Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.
Call Provisions: Callable in whole or part on any business day at the principal amount plus accrued interest.

Underwriters: Wells Fargo
Co-Bond Counsel: Squires Patton Boggs
Trustee & Paying Agent: M&T Bank

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%) 1/	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592646ZG1	No	55,900,000	4.000	1,118,000	1,118,000	2,075,000	4,311,000
2018	592646ZG1	No	53,825,000	4.000	1,076,500	1,076,500	2,200,000	4,353,000
2019	592646ZG1	No	51,625,000	4.000	1,032,500	1,032,500	2,325,000	4,390,000
2020	592646ZG1	No	49,300,000	4.000	986,000	986,000	2,450,000	4,422,000
2021	592646ZG1	No	46,850,000	4.000	937,000	937,000	2,575,000	4,449,000
2022	592646ZG1	No	44,275,000	4.000	885,500	885,500	2,725,000	4,496,000
2023	592646ZG1	No	41,550,000	4.000	831,000	831,000	2,875,000	4,537,000
2024	592646ZG1	No	38,675,000	4.000	773,500	773,500	3,025,000	4,572,000
2025	592646ZG1	No	35,650,000	4.000	713,000	713,000	3,175,000	4,601,000
2026	592646ZG1	No	32,475,000	4.000	649,500	649,500	3,225,000	4,524,000
2027	592646ZG1	No	29,250,000	4.000	585,000	585,000	3,550,000	4,720,000
2028	592646ZG1	No	25,700,000	4.000	514,000	514,000	3,725,000	4,753,000
2029	592646ZG1	No	21,975,000	4.000	439,500	439,500	3,950,000	4,829,000
2030	592646ZG1	No	18,025,000	4.000	360,500	360,500	4,150,000	4,871,000
2031	592646ZG1	No	13,875,000	4.000	277,500	277,500	4,375,000	4,930,000
2032	592646ZG1	No	9,500,000	4.000	190,000	190,000	4,625,000	5,005,000
2033	592646ZG1	No	4,875,000	4.000	97,500	97,500	4,875,000	5,070,000
Total			\$150,000,000		\$14,100,500	\$14,100,500	\$55,900,000	\$78,101,000

1/ The interest rate actually paid fluctuates with the market.

The estimates above assume an average rate of 4.000% throughout the remaining life of the notes.

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)
 Series 2014A, dated July 3, 2014
 \$504,090,000

Denomination: \$5,000
Maturity: October 1, beginning in 2015
Amount Outstanding: \$504,090,000
Ratings: AA- (Standard & Poor's)
 Aa3 (Moody's)
 AA- (Fitch)
Credit Enhancement: None
Purpose: Proceeds of the Series 2014A Bonds, along with other available funds, will be used to (i) pay a portion of the costs of certain capital projects at the Airports, including capitalized interest, (ii) refund all of the Airports Authority's outstanding Airport System Revenue Bonds, Series 2004B, and Airport System Revenue Refunding Bonds, Series 2004C-1, and a portion of the Airports Authority's Airport System Revenue Refunding Bonds, Series 2004C-2 and Series 2004D, and (iii) pay costs of issuing the Series 2014A Bonds
Interest: Average coupon for the bond issue is 4.794%. Individual bonds bear interest as indicated below.
Funding: Payable from and secured by a pledge of Net Revenues of the Authority.
Tax Status: Tax-exempt
Call Provisions: Callable 10/1/24 and thereafter on bonds maturing on 10/1/25 and beyond

Underwriters: Bank of America Merrill Lynch, Citigroup
Bond Counsel: Squire Patton Boggs
Trustee & Paying Agent: M&T Bank

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	5926466F5	No	504,090,000	5.000	12,016,725	12,016,725	21,655,000	45,688,450
2018	5926467B3 / 6G3	No	482,435,000	2.00-5.00	11,475,350	11,475,350	25,730,000	48,680,700
2019	5926466H1	No	456,705,000	5.000	10,858,350	10,858,350	26,965,000	48,681,700
2020	5926467C1 / 6J7	No	429,740,000	3.00-5.00	10,184,225	10,184,225	17,185,000	37,553,450
2021	5926466K4	No	412,555,000	5.000	9,823,500	9,823,500	15,060,000	34,707,000
2022	5926466L2	No	397,495,000	3.000	9,447,000	9,447,000	31,125,000	50,019,000
2023	5926467D9 / 6M0	No	366,370,000	3.00-5.00	8,980,125	8,980,125	32,055,000	50,015,250
2024	5926466N8	No	334,315,000	5.000	8,188,750	8,188,750	28,635,000	45,012,500
2025	5926467E7 / 6P3	No	305,680,000	3.00-5.00	7,472,875	7,472,875	12,575,000	27,520,750
2026	5926466Q1	No	293,105,000	5.000	7,168,500	7,168,500	12,405,000	26,742,000
2027	5926466R9	No	280,700,000	5.000	6,858,375	6,858,375	37,445,000	51,161,750
2028	5926466S7	No	243,255,000	5.000	5,922,250	5,922,250	48,360,000	60,204,500
2029	5926466T5	No	194,895,000	5.000	4,713,250	4,713,250	67,885,000	77,311,500
2030	5926466U2	No	127,010,000	5.000	3,016,125	3,016,125	58,405,000	64,437,250
2031	5926466V0	No	68,605,000	5.000	1,556,000	1,556,000	3,655,000	6,767,000
2032	5926466W8	No	64,950,000	5.000	1,464,625	1,464,625	3,835,000	6,764,250
2033	5926466X6	No	61,115,000	4.000	1,368,750	1,368,750	4,030,000	6,767,500
2034	5926466Y4	No	57,085,000	4.000	1,288,150	1,288,150	4,190,000	6,766,300
2035	5926466Z1	No	52,895,000	4.000	1,204,350	1,204,350	4,360,000	6,768,700
2036	5926466Z1	No	48,535,000	4.000	1,117,150	1,117,150	4,530,000	6,764,300
2037	5926466Z1	No	44,005,000	4.000	1,026,550	1,026,550	4,715,000	6,768,100
2038	5926466Z1	No	39,290,000	4.000	932,250	932,250	4,900,000	6,764,500
2039	5926466Z1	No	34,390,000	4.000	834,250	834,250	5,100,000	6,768,500
2040	5926467A5	No	29,290,000	5.000	732,250	732,250	5,300,000	6,764,500
2041	5926467A5	No	23,990,000	5.000	599,750	599,750	5,565,000	6,764,500
2042	5926467A5	No	18,425,000	5.000	460,625	460,625	5,845,000	6,766,250
2043	5926467A5	No	12,580,000	5.000	314,500	314,500	6,135,000	6,764,000
2044	5926467A5	No	6,445,000	5.000	161,125	161,125	6,445,000	6,767,250

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE AND REFUNDING BONDS (SENIOR DEBT)**

Series 2015B, dated July 15, 2015
\$279,235,000

Denomination: \$5,000
Maturity: October 1, beginning in 2015
Amount Outstanding: \$272,460,000
Ratings: AA- (Standard & Poor's)
Aa3 (Moody's)
AA- (Fitch)
Credit Enhancement: None

Underwriters: Morgan Stanley
RBC Capital Markets

Bond Counsel: Squires Patton Boggs

Trustee & Paying Agent: M&T Bank

Purpose: Proceeds of the Series 2015B Bonds, along with other available funds, will be used to (i) pay a portion of the costs of certain capital projects at the Airports, including capitalized interest, (ii) refund all of the Series 2005A

Interest: Average coupon for the bond issue is 4.985%. Individual bonds bear interest as indicated below

Paid: Payable from and secured by a pledge of Net Revenues of the Authority

Tax Status: Tax-exempt Federal but subject to AMT, tax exempt Virginia and DC

Call Provisions: Callable 10/1/25 and thereafter on bonds maturing 10/1/26 and beyond.

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592647AP6	No	272,460,000	3.000	6,651,625	6,651,625	6,410,000	19,713,250
2018	592647AQ4	No	266,050,000	4.000	6,555,475	6,555,475	7,905,000	21,015,950
2019	592647AR2 / BN0	No	258,145,000	2.75-5.00	6,397,375	6,397,375	8,220,000	21,014,750
2020	592647AS0	No	249,925,000	5.000	6,248,125	6,248,125	8,570,000	21,066,250
2021	592647AT8	No	241,355,000	5.000	6,033,875	6,033,875	1,475,000	13,542,750
2022	592647AU5	No	239,880,000	5.000	5,997,000	5,997,000	1,550,000	13,544,000
2023	592647AV3	No	238,330,000	5.000	5,958,250	5,958,250	1,625,000	13,541,500
2024	592647AW1	No	236,705,000	5.000	5,917,625	5,917,625	1,710,000	13,545,250
2025	592647AX9	No	234,995,000	5.000	5,874,875	5,874,875	1,795,000	13,544,750
2026	592647AY7	No	233,200,000	5.000	5,830,000	5,830,000	1,885,000	13,545,000
2027	592647AZ4	No	231,315,000	5.000	5,782,875	5,782,875	1,980,000	13,545,750
2028	592647BA8	No	229,335,000	5.000	5,733,375	5,733,375	2,075,000	13,541,750
2029	592647BB6	No	227,260,000	5.000	5,681,500	5,681,500	2,180,000	13,543,000
2030	592647BC4 / BL4	No	225,080,000	5.000	5,627,000	5,627,000	2,745,000	18,669,000
2031	592647BD2 / BL4	No	197,665,000	5.000	4,941,625	4,941,625	28,790,000	38,673,250
2032	592647BE0 / BL4	No	168,875,000	5.000	4,221,875	4,221,875	30,230,000	38,673,750
2033	592647BF7 / BL4	No	138,645,000	5.000	3,466,125	3,466,125	31,730,000	38,662,250
2034	592647BG5 / BL4	No	106,915,000	5.000	2,672,875	2,672,875	33,325,000	38,670,750
2035	592647BH3 / BL4	No	73,590,000	5.000	1,839,750	1,839,750	34,995,000	38,674,500
2036	592647BJ9	No	38,595,000	5.000	964,875	964,875	3,070,000	4,999,750
2037	592647BJ9	No	35,525,000	5.000	888,125	888,125	3,220,000	4,996,250
2038	592647BJ9	No	32,305,000	5.000	807,625	807,625	3,385,000	5,000,250
2039	592647BJ9	No	28,920,000	5.000	723,000	723,000	3,550,000	4,996,000
2040	592647BJ9	No	25,370,000	5.000	634,250	634,250	3,730,000	4,998,500
2041	592647BK6	No	21,640,000	5.000	541,000	541,000	3,915,000	4,997,000
2042	592647BK6	No	17,725,000	5.000	443,125	443,125	4,110,000	4,996,250
2043	592647BK6	No	13,615,000	5.000	340,375	340,375	4,320,000	5,000,750
2044	592647BK6	No	9,295,000	5.000	232,375	232,375	4,535,000	4,999,750
2045	592647BK6	No	4,760,000	5.000	119,000	119,000	4,760,000	4,998,000

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)**

Series 2016A, dated July 7, 2016

\$362,655,000

Denomination: \$5,000
Maturity: October 1, beginning in 2030
Amount Outstanding: \$362,655,000
Ratings: AA- (Standard & Poor's)
Aa3 (Moody's)
AA- (Fitch)

Underwriters: J P Morgan

Bond Counsel: Squires Patton Boggs

Trustee & Paying Agent: M&T Bank

Credit Enhancement: None

Purpose: Proceeds of the Series 2016A Bonds, along with other available funds will be used to refund all of the Series 2006A and 2006B

Interest: Average coupon for the bond issue is 4.615%. Individual bonds bear interest as indicated below

Funding: Payable from and secured by a pledge of Net Revenues of the Authority

Tax Status: Tax-exempt Federal but subject to AMT, tax exempt Virginia and DC

Call Provisions: Callable 10/1/26 and thereafter on bonds maturing 10/1/27 and beyond

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017			362,655,000		8,438,275	8,438,275	0	16,876,550
2018			362,655,000		8,438,275	8,438,275	0	16,876,550
2019			362,655,000		8,438,275	8,438,275	0	16,876,550
2020			362,655,000		8,438,275	8,438,275	0	16,876,550
2021			362,655,000		8,438,275	8,438,275	0	16,876,550
2022			362,655,000		8,438,275	8,438,275	0	16,876,550
2023			362,655,000		8,438,275	8,438,275	0	16,876,550
2024			362,655,000		8,438,275	8,438,275	0	16,876,550
2025			362,655,000		8,438,275	8,438,275	0	16,876,550
2026			362,655,000		8,438,275	8,438,275	0	16,876,550
2027			362,655,000		8,438,275	8,438,275	0	16,876,550
2028			362,655,000		8,438,275	8,438,275	0	16,876,550
2029			362,655,000		8,438,275	8,438,275	0	16,876,550
2030	592647CX7	No	362,655,000	5.000	8,438,275	8,438,275	6,735,000	23,611,550
2031	592647CY5	No	355,920,000	5.000	8,269,900	8,269,900	77,265,000	93,804,800
2032	592647CZ2	No	278,655,000	5.000	6,338,275	6,338,275	70,490,000	83,166,550
2033			208,165,000		4,576,025	4,576,025	0	9,152,050
2034	592647DA6	No	208,165,000	5.000	4,576,025	4,576,025	32,545,000	41,697,050
2035	592647DB4 / DD0	No	175,620,000	4.000-5.000	3,762,400	3,762,400	111,180,000	118,704,800
2036	592647DC2	No	64,440,000	5.000	1,288,800	1,288,800	64,440,000	67,017,600
TOTAL					\$16,917,775	\$16,917,775	\$16,917,775	\$50,858,000

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE AND REFUNDING BONDS (SENIOR DEBT)
 Series 2017A, dated July 15, 2015
 \$522,135,000

Denomination: \$5,000
Maturity: October 1, beginning in 2017
Amount Outstanding: \$522,135,000
Ratings: A/A- (Standard & Poor's)
 Aa3 (Moody's)
 A/A- (Fitch)
Credit Enhancement: None

Underwriters: RBC Capital Markets
 Siebert Cismaros Shank
 Wells Fargo
Bond Counsel: Squires Patton Boggs

Trustee & Paying Agent: M&T Bank

Purpose: Proceeds of the Series 2017A Bonds, along with other available funds, will be used to (i) pay a portion of the costs of certain capital projects at the Airports, including capitalized interest, (ii) refund all of the Series 2007A and 2007B

Interest: Average coupon for the bond issue is 4.999%. Individual bonds bear interest as indicated below

Funding: Payable from and secured by a pledge of Net Revenues of the Authority

Tax Status: Tax-exempt Federal but subject to AMT, tax exempt Virginia and DC.

Call Provisions: Callable 10/1/27 and thereafter on bonds maturing 10/1/28 and beyond

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592647DT5	No	522,135,000	1.000	0	6,052,748	4,160,000	10,212,748
2018	592647DU2	No	517,975,000	5.000	12,949,375	12,949,375	34,645,000	60,543,750
2019	592647DV0	No	483,330,000	5.000	12,083,250	12,083,250	18,730,000	42,896,500
2020	592647DW8	No	464,600,000	5.000	11,615,000	11,615,000	18,275,000	41,505,000
2021	592647DX6	No	446,325,000	5.000	11,158,125	11,158,125	33,580,000	55,896,250
2022	592647DY4	No	412,745,000	5.000	10,318,625	10,318,625	21,085,000	41,722,250
2023	592647DZ1	No	394,660,000	5.000	9,791,500	9,791,500	29,655,000	49,238,000
2024	592647EA5	No	362,005,000	5.000	9,050,125	9,050,125	28,395,000	46,495,250
2025	592647EB3	No	333,610,000	5.000	8,340,250	8,340,250	29,970,000	46,650,500
2026	592647EC1	No	303,640,000	5.000	7,591,000	7,591,000	43,185,000	58,367,000
2027	592647ED9	No	260,455,000	5.000	6,511,375	6,511,375	26,545,000	39,567,750
2028	592647EE7	No	233,910,000	5.000	5,847,750	5,847,750	26,660,000	38,355,500
2029	592647EF4	No	207,250,000	5.000	5,181,250	5,181,250	28,185,000	38,547,500
2030	592647EG2	No	179,065,000	5.000	4,476,625	4,476,625	16,580,000	25,533,250
2031	592647EH0	No	162,485,000	5.000	4,062,125	4,062,125	10,905,000	19,029,250
2032	592647EJ6	No	151,580,000	5.000	3,789,500	3,789,500	11,440,000	19,019,000
2033	592647EK3	No	140,140,000	5.000	3,503,500	3,503,500	5,870,000	12,877,000
2034	592647EL1	No	134,270,000	5.000	3,356,750	3,356,750	9,795,000	16,508,500
2035	592647EM9	No	124,475,000	5.000	3,111,875	3,111,875	16,265,000	22,488,750
2036	592647EN7	No	108,210,000	5.000	2,705,250	2,705,250	6,800,000	12,210,500
2037	592647EP2	No	101,410,000	5.000	2,535,250	2,535,250	7,140,000	12,210,500
2038	592647EQ0	No	94,270,000	5.000	2,356,750	2,356,750	7,495,000	12,208,500
2039	592647EQ0	No	86,775,000	5.000	2,169,375	2,169,375	7,870,000	12,208,750
2040	592647EQ0	No	78,905,000	5.000	1,972,625	1,972,625	8,265,000	12,210,250
2041	592647EQ0	No	70,640,000	5.000	1,766,000	1,766,000	8,675,000	12,207,000
2042	592647EQ0	No	61,965,000	5.000	1,549,125	1,549,125	9,110,000	12,208,250
2043	592647ER8	No	52,855,000	5.000	1,321,375	1,321,375	9,565,000	12,207,750
2044	592647ER8	No	43,290,000	5.000	1,082,250	1,082,250	10,045,000	12,209,500
2045	592647ER8	No	33,245,000	5.000	831,125	831,125	10,545,000	12,207,250
2046	592647ER8	No	22,700,000	5.000	567,500	567,500	11,075,000	12,210,000
2047	592647ER8	No	11,625,000	5.000	290,625	290,625	11,625,000	12,206,250

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE BONDS (SENIOR DEBT)**

Series 2008A dated June 24, 2008
\$250,000,000

Denomination: \$5,000
Maturity: October 1, beginning in 2012
Amount Outstanding: \$180,600,000
Ratings: AA- (Standard & Poor's)
AA3 (Moody's)
AA- (Fitch)

Underwriters: Morgan Stanley
Siebert Brandford Shank & Co.
Co-Bond Counsel: Hogan Lovells
Lewis, Munday, Harrell & Chambliss
Trustee & Paying Agent: M&T Bank

Credit Enhancement: None

Purpose: To refund all of the Authority's outstanding Airport System Revenue Commercial Paper Notes, Series ONE.
To refund a portion of the Authority's outstanding Airport System Revenue Commercial Paper Notes, Series TWO.
To finance a portion of the costs of certain capital improvements at Ronald Reagan Washington National and Washington Dulles International Airports.

Interest: Average coupon for the bond issue is 5.302%. Individual bonds bear interest as indicated below.

Funding: Payable from and secured by a pledge of Net Revenues of the Authority.

Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.

Call Provisions: Callable 10/01/18 and thereafter on bonds maturing 2018 and beyond.

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592646ZZ9	No	180,600,000	5.500	4,825,606	4,825,606	12,830,000	22,481,213
2018	592646A29	No	167,770,000	5.500	4,472,781	4,472,781	8,140,000	17,085,563
2019	592646A37	No	159,630,000	5.500	4,248,931	4,248,931	14,340,000	22,837,863
2020	592646A45	No	145,290,000	5.750	3,854,581	3,854,581	15,150,000	22,859,163
2021	592646A52	No	130,140,000	5.500	3,419,019	3,419,019	16,015,000	22,853,038
2022	592646A60	No	114,125,000	5.000	2,978,606	2,978,606	16,810,000	22,767,213
2023	592646A78 / A86	No	97,315,000	5.125-5.25	2,558,356	2,558,356	12,210,000	17,326,713
2024	592646A94	No	85,105,000	5.125	2,245,100	2,245,100	12,775,000	17,265,200
2025	592646B28	No	72,330,000	5.250	1,917,741	1,917,741	13,340,000	17,175,481
2026	592646B36	No	58,990,000	5.250	1,567,566	1,567,566	13,925,000	17,060,131
2027	592646B44	No	45,065,000	5.250	1,202,034	1,202,034	14,540,000	16,944,069
2028	592646B51	No	30,525,000	5.375	820,359	820,359	15,325,000	16,965,719
2029	592646B69	No	15,200,000	5.375	408,500	408,500	15,200,000	16,017,000
TOTAL			1,806,000,000		45,250,000	45,250,000	1,806,000,000	27,000,000

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE REFUNDING BONDS (SENIOR DEBT)
 Series 2011A, dated September 21, 2011
 \$233,635,000

Denomination: \$100,000
 or any multiple of \$5,000 in excess

Maturity: October 1, beginning in 2012

Amount Issued: \$190,500,000

Ratings: AAA/A-1+ (Standard & Poor's)

Aa1/P-1 (Moody's)

AAA/F1+ (Fitch)

Credit Enhancement: Direct pay Letter of Credit provided by RBC

Purpose: To refund a portion of the outstanding Series One Commercial Paper Notes and a portion of the Series 2002C and all outstanding ~~2002A Bonds~~ Fund Capitalized Interest on Series 2011A and certain outstanding bonds, pay cost of issuance of the Series 2011A bonds To finance a portion of the costs of certain capital improvements at Ronald Reagan Washington National and Washington Dulles International Airports

Interest: The bonds are repriced weekly, payments of actual plus accrued interest are made each month to the

Paying Agent. Currently this issue is hedged with a interest rate swap

Funding: Payable from and secured by a pledge of Net Revenues of the Authority.

Tax Status: Tax exempt Federal but subject to AMT, tax exempt Virginia and D.C.

Call Provisions: Callable in whole or part on any business day at the principal amount plus accrued interest.

Underwriters: RBC Capital Markets

Co-Bond Counsel: Squire Patton Boggs

Trustee & Paying Agent: M&T Bank

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592647CQ2 / CS8 / CU3	No	190,500,000	3.862-4.445	3,821,654	3,821,654	10,480,000	18,123,309
2018	592647CQ2 / CS8 / CU3	No	180,020,000	3.862-4.445	3,601,923	3,601,923	10,955,000	18,158,846
2019	592647CQ2 / CS8 / CU3	No	169,065,000	3.862-4.445	3,372,140	3,372,140	11,465,000	18,209,279
2020	592647CQ2 / CS8 / CU3	No	157,600,000	3.862-4.445	3,131,586	3,131,586	11,995,000	18,258,171
2021	592647CQ2 / CS8 / CU3	No	145,605,000	3.862-4.445	2,879,831	2,879,831	12,560,000	18,319,661
2022	592647CQ2 / CU3	No	133,045,000	3.862-4.445	2,616,143	2,616,143	6,430,000	11,662,287
2023	592647CQ2 / CU3	No	126,615,000	3.862-4.445	2,489,349	2,489,349	6,715,000	11,693,699
2024	592647CQ2 / CU3	No	119,900,000	3.862-4.445	2,356,922	2,356,922	7,025,000	11,738,844
2025	592647CQ2 / CU3	No	112,875,000	3.862-4.445	2,218,372	2,218,372	7,340,000	11,776,743
2026	592647CQ2 / CU3	No	105,535,000	3.862-4.445	2,073,603	2,073,603	7,685,000	11,832,205
2027	592647CQ2 / CU3	No	97,850,000	3.862-4.445	1,922,018	1,922,018	8,040,000	11,884,035
2028	592647CQ2 / CU3	No	89,810,000	3.862-4.445	1,763,424	1,763,424	8,415,000	11,941,847
2029	592647CQ2 / CU3	No	81,395,000	3.862-4.445	1,597,428	1,597,428	8,820,000	12,014,857
2030	592647CQ2 / CU3	No	72,575,000	3.862-4.445	1,423,441	1,423,441	9,240,000	12,086,881
2031	592647CQ2 / CU3	No	63,335,000	3.862-4.445	1,241,165	1,241,165	9,670,000	12,152,330
2032	592647CQ2 / CU3	No	53,665,000	3.862-4.445	1,050,402	1,050,402	10,130,000	12,230,805
2033	592647CQ2 / CU3	No	43,535,000	3.862-4.445	850,556	850,556	10,615,000	12,316,111
2034	592647CQ2 / CU3	No	32,920,000	3.862-4.445	641,136	641,136	11,125,000	12,407,272
2035	592647CQ2 / CU3	No	21,795,000	3.862-4.445	421,655	421,655	4,160,000	5,003,311
2036	592647CQ2	No	17,635,000	3.862-4.445	340,532	340,532	3,660,000	4,341,064
2037	592647CQ2	No	13,975,000	3.862-4.445	269,857	269,857	3,835,000	4,374,715
2038	592647CQ2	No	10,140,000	3.862-4.445	195,803	195,803	4,020,000	4,411,607
2039	592647CQ2	No	6,120,000	3.862-4.445	118,177	118,177	6,120,000	6,356,354

1/ The interest rate actually paid fluctuates with the market.

The estimates above assume an average rate of 3.862% (A1), 4.445% (A2) and 4.099% (A3) throughout the remaining life of the notes.

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
AIRPORT SYSTEM REVENUE BONDS (SENIOR DEBT)**

Series 2009A, dated April 1, 2009
\$236,825,000

Denomination: \$5,000
Maturity: October 1, beginning in 2010
Amount Outstanding: \$211,825,000
Ratings: AA- (Standard & Poor's)
Aa3 (Moody's)
AA- (Fitch)

Underwriters: Morgan Stanley
Siebert Brandford Shank & Co.
Co-Bond Counsel: Hogan Lovells
Lewis, Munday, Harrell & Chambliss
Trustee & Paying Agent: M&T Bank

Credit Enhancement: Bond Insurance provided by Berkshire Hathaway Assurance Corporation
The uninsured bonds are rated A1 by Moody's, Aa1/AA+ by Berkshire.

Purpose: To refund all of the Authority's outstanding Airport System Revenue Commercial Paper Notes, Series ONE.
To pay cost of terminating certain interest rate swap agreement with Wachovia Bank and Bank of Montreal.
To pay a portion of the costs of certain capital projects at Ronald Reagan Washington National and Washington Dulles International Airports.

Interest: Average coupon for the bond issue is 4.978%. Individual bonds bear interest as indicated below.

Funding: Payable from and secured by a pledge of Net Revenues of the Authority.

Tax Status: Tax exempt Federal, Virginia and D.C.

Call Provisions: Callable on and after 10/01/19.

Year of Maturity	CUSIP Number	Bonds Insured	Bonds Outstanding	Interest Rate (%)	Interest Due 04/01	Interest Due 10/01	Principal Due 10/01	Total Debt Service
2017	592646F40 / F57 / F65	Yes/No/Yes	211,825,000	4.0-5.0	5,214,016	5,214,016	7,220,000	17,648,031
2018	592646F73 / F99 / F81	Yes/No/Yes	204,605,000	3.75-5.0	5,050,191	5,050,191	9,770,000	19,870,381
2019	592646G23/G35/G31/G49	Yes/No/Yes/No	194,835,000	3.9-5.0	4,823,566	4,823,566	11,540,000	21,187,131
2020	592646G64/G72 / G80	Yes/No/Yes	183,295,000	4.125-5.0	4,559,466	4,559,466	9,075,000	18,193,931
2021	592646G98/H30 / H22	Yes/No/No	174,220,000	4.3-5.0	4,341,984	4,341,984	14,310,000	22,993,968
2022	592646H48 / H55	Yes/No	159,910,000	4.5-5.0	3,987,994	3,987,994	13,990,000	21,965,988
2023	592646H71 / H63	Yes/No	145,920,000	4.5-5.0	3,648,219	3,648,219	20,000,000	27,296,438
2024	592646H89 / H97 / J20	Yes/Yes/No	125,920,000	4.75-5.25	3,173,219	3,173,219	20,050,000	26,396,438
2025	592646J38	No	105,870,000	5.250	2,673,000	2,673,000	21,000,000	26,346,000
2026	592646J46	Yes	84,870,000	5.000	2,121,750	2,121,750	21,965,000	26,208,500
2027	592646J53 / J61	Yes/No	62,905,000	5.12-5.27	1,572,625	1,572,625	22,855,000	26,000,250
2028	592646J53 / J61	Yes/No	40,050,000	5.12-5.27	1,001,250	1,001,250	24,060,000	26,062,500
2029	592646J53 / J61	Yes/No	15,990,000	5.12-5.27	399,750	399,750	15,990,000	16,789,500
					\$42,567,025	\$42,567,025	\$211,825,000	\$296,959,075



Activity Detail

131801-000 ^MWAA VIRGINIA DEPT OF AVIATION

Account Level Detail - Separate Principal and Income

From July 01, 2025 through June 30, 2026

Page 1

Trade Date	Settle Date	Statement Sub-Category	Description	Quantity	Price	Amount
PRINCIPAL						
07/01/2025		Other Disbursements	CASH DISBURSEMENT DISBURSEMENT PAID TO METROPOLITAN WASHINGTON AIRPORTS AVIATION DEBT SERVICE JULY 1 2025		.000000	(500,000.00)
07/01/2025	07/01/2025	Cash Management Sales	SOLD 500000 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-07-01 SETTLEMENT DATE 2025-07-01	(500,000.0000)	1.000000	500,000.00
07/01/2025	07/01/2025	Cash Management Purchases	PURCHASED 1917.93 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-07-01 SETTLEMENT DATE 2025-07-01	1,917.9300	1.000000	(1,917.93)
08/01/2025		Other Disbursements	CASH DISBURSEMENT DISBURSEMENT PAID TO METROPOLITAN WASHINGTON AIRPORTS AUGUST 1, 2025 AVIATION DEBT SERVICE		.000000	(500,000.00)
08/01/2025	08/01/2025	Cash Management Sales	SOLD 500000 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-08-01 SETTLEMENT DATE 2025-08-01	(500,000.0000)	1.000000	500,000.00
08/01/2025	08/01/2025	Cash Management Purchases	PURCHASED 1756.42 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-08-01 SETTLEMENT DATE 2025-08-01	1,756.4200	1.000000	(1,756.42)
09/02/2025	09/02/2025	Cash Management Purchases	PURCHASED 18.33 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-09-02 SETTLEMENT DATE 2025-09-02	18.3300	1.000000	(18.33)
10/01/2025	10/01/2025	Cash Management Purchases	PURCHASED 17.51 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-10-01 SETTLEMENT DATE 2025-10-01	17.5100	1.000000	(17.51)
11/03/2025	11/03/2025	Cash Management Purchases	PURCHASED 17.74 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-11-03 SETTLEMENT DATE 2025-11-03	17.7400	1.000000	(17.74)
12/01/2025	12/01/2025	Cash Management Purchases	PURCHASED 16.64 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-12-01 SETTLEMENT DATE 2025-12-01	16.6400	1.000000	(16.64)
12/17/2025		Cash Receipts	CASH RECEIPT ACH TRANSFER FROM CHECKING 19233875 TF 12.17.25 VA DEPT OF AVIATION		.000000	580,100.36
12/17/2025	12/17/2025	Cash Management Purchases	PURCHASED 580100.36 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2025-12-17 SETTLEMENT DATE 2025-12-17	580,100.3600	1.000000	(580,100.36)
01/02/2026		Other Disbursements	CASH DISBURSEMENT DISBURSEMENT PAID TO METROPOLITAN WASHINGTON AIRPORTS AVIATION DEBT SERVICE DEPOSIT FOR JANUARY 2 2026		.000000	(585,467.65)
01/02/2026	01/02/2026	Cash Management Sales	SOLD 585467.65 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-01-02 SETTLEMENT DATE 2026-01-02	(585,467.6500)	1.000000	585,467.65



Activity Detail

131801-000 ^MWAA VIRGINIA DEPT OF AVIATION

Account Level Detail - Separate Principal and Income

From July 01, 2025 through June 30, 2026

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Trade Date	Settle Date	Statement Sub-Category	Description	Quantity	Price	Amount
01/02/2026	01/02/2026	Cash Management Purchases	PURCHASED 866.04 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-01-02 SETTLEMENT DATE 2026-01-02	866.0400	1.000000	(866.04)
01/30/2026		Cash Receipts	CASH RECEIPT ACH TRANSFER FROM CHECKING 19233875 PER CLIENT REQUEST		.000000	580,100.36
01/30/2026	01/30/2026	Cash Management Purchases	PURCHASED 580100.36 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-01-30 SETTLEMENT DATE 2026-01-30	580,100.3600	1.000000	(580,100.36)
02/02/2026		Other Disbursements	CASH DISBURSEMENT DISBURSEMENT PAID TO METROPOLITAN WASHINGTON AIRPORTS 2026 AVI ACTUAL INTEREST & PRINCIPAL SET ASIDES		.000000	(580,100.36)
02/02/2026	02/02/2026	Cash Management Sales	SOLD 580100.36 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-02-02 SETTLEMENT DATE 2026-02-02	(580,100.3600)	1.000000	580,100.36
02/02/2026	02/02/2026	Cash Management Purchases	PURCHASED 171.17 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-02-02 SETTLEMENT DATE 2026-02-02	171.1700	1.000000	(171.17)
03/02/2026	03/02/2026	Cash Management Purchases	PURCHASED 58.13 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-03-02 SETTLEMENT DATE 2026-03-02	58.1300	1.000000	(58.13)
04/01/2026	04/01/2026	Cash Management Purchases	PURCHASED 3.1 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-04-01 SETTLEMENT DATE 2026-04-01	3.1000	1.000000	(3.10)
04/17/2026		Cash Receipts	CASH RECEIPT ACH TRANSFER FROM CHECKING 19233875 VA DEPT OF AVIATION		.000000	580,100.36
04/17/2026	04/17/2026	Cash Management Purchases	PURCHASED 580100.36 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-04-17 SETTLEMENT DATE 2026-04-17	580,100.3600	1.000000	(580,100.36)
05/01/2026		Other Disbursements	CASH DISBURSEMENT DISBURSEMENT PAID TO METROPOLITAN WASHINGTON AIRPORTS MAY 1 2026 AVI ACTUAL INT & PRINC SET ASIDES.		.000000	(580,100.36)
05/01/2026	05/01/2026	Cash Management Sales	SOLD 580100.36 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-05-01 SETTLEMENT DATE 2026-05-01	(580,100.3600)	1.000000	580,100.36
05/01/2026	05/01/2026	Cash Management Purchases	PURCHASED 769.53 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-05-01 SETTLEMENT DATE 2026-05-01	769.5300	1.000000	(769.53)
06/01/2026	06/01/2026	Cash Management Purchases	PURCHASED 5.38 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-06-01 SETTLEMENT DATE 2026-06-01	5.3800	1.000000	(5.38)
06/18/2026		Cash Receipts	CASH RECEIPT ACH TRANSFER FROM CHECKING 19233875 VA DEPT OF AVIATION		.000000	580,100.34



Activity Detail

131801-000 ^MWAA VIRGINIA DEPT OF AVIATION
Account Level Detail - Separate Principal and Income
From July 01, 2025 through June 30, 2026

Trade Date	Settle Date	Statement Sub-Category	Description	Quantity	Price	Amount
06/18/2026	06/18/2026	Cash Management Purchases	PURCHASED 580100.34 UNITS OF WILMINGTON US GOVT MONEY MKT CL INST AT 1 TRADE DATE 2026-06-18 SETTLEMENT DATE 2026-06-18	580,100.3400	1.000000	(580,100.34)
TOTAL PRINCIPAL				(419,649.0300)		(5,617.92)



Activity Detail

131801-000 ^MWAA VIRGINIA DEPT OF AVIATION

Account Level Detail - Separate Principal and Income

From July 01, 2025 through June 30, 2026

Page 4

Trade Date	Settle Date	Statement Sub-Category	Description	Quantity	Price	Amount
INCOME						
07/01/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-06-30		.000000	1,917.93
08/01/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-07-31		.000000	1,756.42
09/02/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-08-31		.000000	18.33
10/01/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-09-30		.000000	17.51
11/03/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-10-31		.000000	17.74
12/01/2025		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-11-30		.000000	16.64
01/02/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2025-12-31		.000000	866.04
02/02/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2026-01-31		.000000	171.17
03/02/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2026-02-28		.000000	58.13
04/01/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2026-03-31		.000000	3.10
05/01/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2026-04-30		.000000	769.53
06/01/2026		Dividends	CASH RECEIPT OF DIVIDEND EARNED ON WILMINGTON US GOVT MONEY MKT CL INST UNITS DUE 2026-05-31		.000000	5.38
TOTAL INCOME						5,617.92

*** Only activity occurring within the specified date range appears on this report.***

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Manassas Airport
Sponsor: City of Manassas Page 1 of 4

Part 1 - Funds Received in FY2026

In the table below, record the funds **received** for the airport during FY2026 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
VS0030-25	Fuel Farm Fence & Gate Replacement (Construction)	\$10,397.15
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$9,343.16
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$2,782.30
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$4,528.56
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$2,291.74
CS0030-61	West Pedestrian Gate Electronic Upgrade (Construction)	\$16,145.10
CS0030-66	Replacement Security Gates & Operators (Construction)	\$6,570.49
CS0030-57	Access Control & Video Management Systems	\$6,114.60
CS0030-58	CCTV Cameras	\$5,796.00
CS0030-67	Wildlife Hazard	\$4,123.24
CS0030-68	Observation Road Rehabilitation - Mill & Replace (Construction)	\$108,925.63

Page 1 of 4 - Total FY Funds Received **\$177,017.97**

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Manassas

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: 7/16/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Manassas Airport

Sponsor: City of Manassas Page 2 of 4

Part 1 - Funds Received in FY2026

In the table below, record the funds **received** for the airport during FY2026 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
CS0030-69	Airfield Pavement Maintenance - Crack Sealing (Construction)	\$53,906.40
CS0030-70	Reconstruct & Widen Taxilane Y - North (Constr) (Cost Overrun)	\$56,878.78
CF0030-57	Observation Rd Relocation - Phase 1 (Construction) (BIL)	\$14,866.38
CF0030-57	Observation Rd Relocation - Phase 1 (Construction) (BIL)	\$6,514.81
CF0030-55	Reconstruct Taxiway B - Phase 1 North 4,500' (Construction)	\$19,135.37
CF0030-56	Reconstruct & Widen Taxilane Y North (Construction)	\$3,732.88
CF0030-58	Relocate Observation Rd - Phase 2 (Construction) (IIJA)	\$26,033.68
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$12,539.82
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$5,735.87
CF0030-59	Runway 16L-34R Rehabilitation (Design)	\$2,435.87
Page 1	Total	\$177,017.97

Page 2-4 - Total FY Funds Received

\$378,797.83

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Manassas

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: 7/16/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Manassas Airport

Sponsor: City of Manassas Page 3 of 4

Part 1 - Funds Received in FY2026

In the table below, record the funds **received** for the airport during FY2026 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
CS0030-49	ALP & forecast Update for Provisions of Commercial Service	\$4,803.24
CS0030-52	Signage and Marking Plan Update	\$7,740.00
CS0030-54	Stormwater Pollution Prevention/Countermeasures/Control Plan	\$10,679.13
CS0030-56	Outbound Access Control Card Readers (Construction)	\$24,506.96
CS0030-57	Access Control & Video Management Systems	\$42,322.50
CS0030-58	CCTV Cameras	\$35,603.10
CS0030-62	Airfield Marking and Striping (Construction)	\$220,238.22
CS0030-59	FAA Approved Foam (ARFF) Testing System Purchase	\$19,457.00
CS0030-60	Manual Gate Removal w/Fabric Replacement (Construction)	\$36,000.00
Page 1	Total	\$177,020.94
Page 2	Total	\$201,779.86

Page 3-4 - Total FY Funds Received

\$780,150.95

☐ The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Manassas

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: 7/16/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Manassas Airport
Sponsor: City of Manassas Page 4 of 4

Part 1 - Funds Received in FY2026

In the table below, record the funds **received** for the airport during FY2026 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
CS0030-65	Camera Installation (Fuel Farm & Taxilane 'F') (Construction)	\$8,190.00
CS0030-65	Outbound Access Control Card Readers (Construction)	\$22,641.30
CS0030-66	Replacement Security Gates & Operators (Construction)	\$52,699.21
MT0030-75	Taxiway B Holdshort Markings	\$12,882.40
VS0030-25	Fuel Farm Fence and Gate Replacement (Construction)	\$82,267.25
Page 1	Total	\$177,017.97
Page 2	Total	\$201,779.86
Page 3	Total	\$401,350.15

Page 4-4 - Total FY Funds Received **\$958,828.14**

 The sponsor did not receive any state aviation funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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 Manassas

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: 7/16/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Washington Executive - Stafford Regional Airport
 Sponsor: Stafford Regional Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
FE0069-25	AWOS Thunderstorm Sensor Replacement	\$11,686.79
MT0069-35	Small Utility Vehicle Replacement	\$8,526.47
PR0069-05	FY2026 Marketing	\$9,028.85
MT0069-27	AWOS Inspection & Repair Annual Allocation FY 2026	\$2,280.00
MT0069-29	Herbicide Application	\$3,830.40
MT0069-28	Terminal Building Conference Room HVAC	\$626.36
MT0069-30	Terminal Building Flagpole Lights	\$628.80
VS0069-08	Fence Line Erosion Control	\$4,248.00
MT0069-33	Rotating Beacon Pole Repainting	\$5,419.20
MT0069-34	HVAC Contact Replacements	\$191.71
MT0069-32	Apron Light Repair	\$2,842.02
MT0069-40	Detention Pond Clearing	\$9,337.33
MT0069-37	Rotating Beacon Light	\$1,152.27
MT0069-36	Parking Lot Crack and Seal 2026	\$3,998.40
MT0069-38	FOD Sweeper	\$5,549.75
MT0069-39	Pilot Lounge Carpet Replacement	\$3,886.96
CF0069-31	Runway 15 Extension - (Construction Overrun)	\$26,633.00
CF0069-34	Runway Rehabilitation (Design)	\$19,480.90
CF0069-35	Fueling System Upgrade - Self Service (Design) (BIL)	\$5,102.59
CS0069-38	Storm Water Pollution Prevention Plan Update	\$9,427.65
CS0069-37	Runway 15 Extension - (Construction Overrun) (non-AIP)	\$214,971.27
CS0069-39	T-Hangars 6,7&8 Preparation (Bidding and Construction	\$128,830.52

Total FY Funds Received \$477,679.24

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

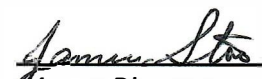
Part 2 - Sponsor Funding Participants for FY2026

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.

There were no other funding sources used for the local share of the projects listed.

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: Airport Director
 Organization: Washington Executive - Stafford Regional Airport
 Date: 6/23/2026

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: William Tuck Airport
Sponsor: Halifax County

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0047-56	Kubota 71HP Cab Tractor	\$21,738.70
MT0047-53	AWOS inspections and repair	\$1,140.00
MT0047-58	Fuel Farm Filter Vessel Repair	\$2,070.64

Total FY Funds Received \$24,949.34

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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: Jason Johnson
Title: Operations Manager William Tuck Airport
Organization: County of Halifax
Date: 8/11/2025

FY2026 Annual Self-Reporting of State Aviation Funding Received

Airport: Winchester Regional Airport
Sponsor: Winchester Regional Airport Authority

Part 1 - Reimbursement Funds Received in FY2026

In the table below, record the reimbursement funds **received** for the airport during FY2026 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 reimbursement funding was received.

Project Number	Project Title	Total Funds Received for Project
MT0059-40	FY2026 AWOS Inspection and Repair	\$3,420.00
FE0059-55	Glide Slope Building Roof Repair	\$3,800.00
FE0059-56	MALSR Mast Repair	\$2,986.83
PR0059-07	FY2026 Promotion Grant	\$9,131.27
CS0059-35	Replacement Terminal Building (Construction)	\$32,037.63
CS0059-37	Terminal Building Furniture	\$52,443.84
CS0059-38	Airport Signage (Design/Construction)	\$45,072.30
CS0059-39	Terminal Parking Landscaping (Construction)	\$10,229.00
CS0059-41	Northside Site Preparation - Phase 1 (Design)	\$159,854.14
CF0059-44	Southwest Taxiway 'A' Relocation (Design) (AIP)	\$904.00
CF0059-45	Environmental Assessment - Northside Development (BIL)	\$3,648.00
CF0059-46	Mid-Field Apron Reconstruction Phase 2 (Construction)	\$33,950.76
CF0059-48	Taxiway 'A' Section 1 (Construction) & Section 2 & 3 (Design)	\$383,048.57
CF0059-49	Taxiway A Rehabilitation Section 2 (Const) & Section 3 (Design) (AIP)	\$55,628.08
Total FY Funds Received		\$796,154.42

- ☐ The sponsor did not receive any state aviation reimbursements funds during FY2026.
☐ The sponsor received only state aviation entitlement funds during FY2026.

Part 2 - Sponsor Funding Participants for FY2026

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

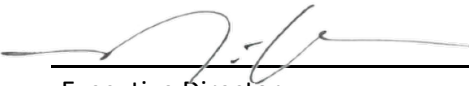
County of Shenandoah

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: 
Title: Executive Director
Organization: Winchester Regional Airport Authority
Date: 7/30/2026