The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403)

Big Rock, VA 24060

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Buchanan Minerals** P. O. Drawer L 2.Coal industry 04/20/2018 \$1,443.00 \$5,772.00 Oakwood, VA 24631 3.Oakwood, Virginia **Buchanan Minerals** 2.Coal industry P. O. Drawer L 05/25/2018 \$1,443.00 \$7,215.00 Oakwood, VA 24631 3.Oakwood, Virginia **Buchanan Minerals** 2.Coal industry 06/29/2018 P. O. Drawer L \$1,443.00 \$8,658.00 Oakwood, VA 24631 3.Oakwood, Virginia Contura Energy Services, LLC 340 Martin Luther King Jr. Blvd. 2.Coal industry 04/06/2018 \$405.00 \$1,620.00 Bristol, TN 37620 3.Tennessee Contura Energy Services, LLC 340 Martin Luther King Jr. Blvd. 2.Coal industry 05/10/2018 \$405.00 \$2,025.00 Bristol, TN 37620 3.Tennessee Contura Energy Services, LLC 340 Martin Luther King Jr. Blvd. 2.Coal industry 06/15/2018 \$405.00 \$2,430.00 Bristol, TN 37620 3.Tennessee Omega Holdings, LLC 2.Coal industry P.O. Box 428 04/10/2018 \$119.00 \$476.00 Richlands, VA 24641 3. Richlands, VA Omega Holdings, LLC P.O. Box 428 2.Coal industry 05/14/2018 \$119.00 \$595.00 Richlands, VA 24641 3.Richlands, VA Omega Holdings, LLC P.O. Box 428 2.Coal industry 06/29/2018 \$119.00 \$714.00 Richlands, VA 24641 3. Richlands, VA Wellmore Energy Company (United Coal Co.) P.O. Box 458 2.Coal Industry 04/13/2018 \$226.00 \$904.00 Big Rock, VA 24060 3.Big Rock, VA Wellmore Energy Company (United Coal Co.) P.O. Box 458 2.Coal Industry 04/23/2018 \$226.00 \$1,130.00 Big Rock, VA 24060 3.Big Rock, VA Wellmore Energy Company (United Coal Co.) P.O. Box 458 2.Coal Industry 06/29/2018 \$226.00 \$1,356.00

3.Big Rock, VA

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 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor **Total This Period** \$6,579.00

Reporting Period: 04/01/2018 Through: 06/30/2018

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No Schedule B results to display.		

The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 4 of 10
No Schedule C results to display.	

The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Commonwealth Victory Fund c/o Virginia Joint **Democratic Caucus** J. P. Contribution 06/11/2018 \$2,500.00 1021 E. Cary Street Richardson Suite 1275 House Republican Campaign Committee J. P. P. O. Box 71596 Contribution 06/11/2018 \$3,500.00 Richardson Richmond, VA 23255 Will Morefield for Delegate J. P. P. O. Box 828 Contribution 06/11/2018 \$500.00 Richardson North Tazewell, VA 24630

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\$6,500.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 8 of 10
No Schedule F results to display.	

The Virginia Coal and Energy Alliance Political Action Committee (PAC-12-00403)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$6,579.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$6,579.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,500.00 10. Total [add lines 7, 8 and 9] \$6,500.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

The Virginia Coal and Energy Alliance

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,503.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,579.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,579.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,082.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,500.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,582.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,924.01	
22. Previous Receipts [Line 24 from last report]	\$6,579.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,579.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,158.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,082.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,500.00		
28. Total Disbursements this Election Cycle			\$6,500.00
29. Ending Balance			\$26,582.01