

# Wood Products Political Action Committee of VA (PAC-12-00060)

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

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Atlas Pallets 29155 Richmond Turnpike Ruther Glenn, VA 22546	1. 2.Forestry/Lumber Products 3.Ruther Glen, VA	05/15/2018	\$250.00	\$250.00
Dominion Pallet, Inc. 9644 Cross Country Rd Mineral, VA 23117-2915	1. 2.Forestry/Lumber Products 3.Mineral, VA	05/23/2018	\$125.00	\$125.00
Ferguson Land & Lumber Co. PO Box 828 Rocky Mount, VA 24151	1. 2.Forestry/Lumber Products 3.Rocky Mount, VA	05/16/2018	\$250.00	\$250.00
Independence Lumber, Inc. 407 Lumber Ln Independence, VA 24348-9404	1. 2.Forestry/Lumber Products 3.Independence, VA	05/16/2018	\$250.00	\$250.00
JK Enterprises PO Box 80 Clifton, VA 20124	1. 2.lumber/forest products 3.Clifton, VA	06/01/2018	\$135.00	\$135.00
Morgan Lumber Co., Inc. PO Box 25 Red Oak, VA 23964	1. 2.Forestry/Lumber Products 3.Red Oak, VA	06/04/2018	\$250.00	\$250.00
The Lester Group P. O. Box 4991 Martinsville, VA 24115	1. 2.Building Materials/Supplies 3.Martinsville, VA	06/04/2018	\$220.00	\$220.00
Turman Sawmill, Inc. PO Box 497 Floyd, VA 24091	1. 2.Forestry/Lumber Products 3.Floyd, VA	05/18/2018	\$250.00	\$250.00
Virginia Carolina Forest Poducts, LLC 15148 Western Mill Rd Lawrenceville, VA 23868	1. 2.Forestry/Lumber Products 3.Lawrenceville, VA	05/25/2018	\$250.00	\$250.00
Yancey Lumber; R.A. PO Box 115 Crozet, VA 22932	1. 2.forest products 3.Crozet, VA	06/04/2018	\$250.00	\$250.00
Total This Period			\$2,230.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,804.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$4,034.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,481.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,034.64		
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		\$4,034.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,515.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,515.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,481.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,034.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,034.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,515.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$5,515.69</b>