Virginia Manufacturers Association Political Action Committee (PAC-12-00252)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Stihl 536 Viking Drive 2.Manufacturer 12/17/2019 \$5,000.00 \$9,000.00 VA Beach, VA 23452 3.VA Beach, VA **Total This Period** \$5,000.00

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No Schedule B results to display.	

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No Schedule C results to display.	

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Page: 4 of 10 Political Action Committee (PAC-12-00252) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Bunkie Trinite** Brett a 12 e grace street TROPHY - INDUSTRIAL LEADERSHIP 2019 10/16/2019 \$72.66 vassey richmond, VA 23219 Friends of Jeff Bourne Brett a PO BOX 598 10/16/2019 \$25.00 sponsor vassey RICHMOND, VA 23218 Friends of Kathy Byron Brett a 523 Leesville Road **SPONSOR** 10/28/2019 \$500.00 vassey Lynchburg, VA 24502 FRIENDS OF IAN T LOVEJOY Brett a 8665 SUDLEY RD #195 SPONFOR 10/29/2019 \$500.00 vassey MANASSAS, VA 20110 **BILL STANLEY FOR SENATE** Brett a PO BOX 96 INDUSTRIAL LEADERSHIP LEADERSHIP 10/31/2019 \$250.00 vassey GLADE HILL, VA 24092 CHAFIN FOR SENATE Brett a 331 W MAIN ST 10/31/2019 \$250.00 INDUSTRIAL LEADERSHIP LEADERSHIP vassey LEBANON, VA 24266 CHAP PETERSEN FOR STATE SENATE Brett a PO BOX 1066 INDUSTRIAL STRENGTH LEADERSHIP 10/31/2019 \$250.00 vassey FAIRFAX, VA 22038 FRIENDS OF GLENN STURTEVANT Brett a PO BOX 2535 INDUSTRIAL STRENGTH LEADERSHIP 10/31/2019 \$250.00 vassey MIDLOTHIAN, VA 23113 FRIENDS OF JAMES EDMUNDS Brett a 10/31/2019 \$250.00 PO BOX 1115 INDUSTRIAL STRENGTH LEADERSHIP vassey HALIFAX, VA 24558 Friends of Kathy Byron Brett a 10/31/2019 \$250.00 523 Leesville Road INDUSTRIAL STRENGTH LEADERSHIP vassey Lynchburg, VA 24502 Friends of Lee Ware Brett a 2401 Rochester Court INDUSTRIAL STRENGTH LEADERSHIP 10/31/2019 \$250.00 vassey Midlothian, VA 23113 FRIENDS OF MATT FARISS Brett a 243-C LIVESTOCK RD INDUSTRIAL STRENGTH LEADERSHIP 10/31/2019 \$250.00 vassey RUSTBURG, VA 24588 RANSONE FOR DELEGATE Brett a **PO BOX 358** INDUSTRIAL STRENGTH LEADERSHIP 10/31/2019 \$250.00 vassey KINSALE, VA 22488

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$5,000.00 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 1 5. Total \$5,000.00 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] \$11,589.51 10. Total [add lines 7, 8 and 9] \$11,589.51 **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

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\$0.00

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29. Ending Balance

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\$3,224,66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,814.17 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,814.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,589.51 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,589.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,224.66 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 \$13,316.96 \$9,004.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,004.00 25. Total Funds Available [Add lines 21 and 24] \$27,320.96 26. Previous Disbursements [Line 28 from last report] \$12,506.79 27. Disbursements from Current Reporting Period \$11,589.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$24,096.30