

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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 |
|---|--|---------------|--------------------------|-------------------|
| Chips, Inc. 26 Zion Park Rd Troy, VA 22974 | 1. 2.Sawmill 3.Troy, VA | 01/30/2020 | \$250.00 | \$250.00 |
| Flippo Lumber Company 16415 Washington Hwy Doswell, VA 23047 | 1. 2.Saw Mill 3.Doswell, Virginia | 02/12/2020 | \$250.00 | \$250.00 |
| Hallwood Enterprises, Inc. PO Box 381 Smithfield, VA 23430 | 1. 2.Forestry/Lumber Products 3.Smithfield, VA | 01/30/2020 | \$25.00 | \$125.00 |
| Hopkins Lumber Contractors, Inc. 29673 Jeb Stuart Hwy Stuart, VA 24171 | 1. 2.Lumber Contractors 3.Stuart, VA | 01/30/2020 | \$250.00 | \$250.00 |
| JK Enterprises PO Box 80 Clifton, VA 20124 | 1. 2.lumber/forest products 3.Clifton, VA | 03/03/2020 | \$150.00 | \$150.00 |
| JK Enterprises PO Box 80 Clifton, VA 20124 | 1. 2.lumber/forest products 3.Clifton, VA | 03/11/2020 | \$2,000.00 | \$2,150.00 |
| Little Creek Farm & Lumber LLC 24502 N. James Madison HWY New Canton, VA 23123 | 1. 2.Forestry/Lumber Products 3.New Canton, VA | 03/16/2020 | \$300.00 | \$330.00 |
| Morgan Lumber Co., Inc. PO Box 25 Red Oak, VA 23964 | 1. 2.Forestry/Lumber Products 3.Red Oak, VA | 02/12/2020 | \$250.00 | \$250.00 |
| Northern Neck Lumber Company PO Box 395 Warsaw, VA 22572 | 1. 2.Forest Products Manufacturer 3.Warsaw, VA | 02/11/2020 | \$500.00 | \$500.00 |
| Northern Neck Lumber Company PO Box 395 Warsaw, VA 22572 | 1. 2.Forest Products Manufacturer 3.Warsaw, VA | 02/12/2020 | \$90.00 | \$590.00 |
| Pitts Lumber Co., Inc. 14097 Tidewater Trail Saluda, VA 23149 | 1. 2.Forestry/Lumber Products 3.Saluda, VA | 02/07/2020 | \$130.00 | \$130.00 |
| Tucker Timber Products 200 Spaulding Avenue Keysville, VA 23947 | 1. 2.Forest Products 3.Keysville, VA | 02/21/2020 | \$250.00 | \$250.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Virginia Carolina Forest Poducts, LLC 15148 Western Mill Rd Lawrenceville, VA 23868 | 1. 2.Forestry/Lumber Products 3.Lawrenceville, VA | 03/16/2020 | \$250.00 | \$250.00 |
| W.R. Deacon & Sons Timber, Inc 209 Sawmill Ln Lexington, VA 24450 | 1. 2.Forestry/Lumber Products 3.Lexington, VA | 02/21/2020 | \$300.00 | \$350.00 |
| Total This Period | | | \$4,995.00 | |

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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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$4,995.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 45 | \$1,762.60 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 59 | | \$6,757.60 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,025.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,757.60 | | |
| 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 | | \$6,757.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,783.29 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,783.29 |
| 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 | | \$2,025.69 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,757.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,757.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,783.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$8,783.29 |