

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

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
Buchanan Minerals P. O. Drawer L Oakwood, VA 24631	1. 2. Coal industry 3. Oakwood, Virginia	04/29/2020	\$1,513.00	\$7,565.00
Buchanan Minerals P. O. Drawer L Oakwood, VA 24631	1. 2. Coal industry 3. Oakwood, Virginia	05/14/2020	\$1,513.00	\$9,078.00
Buchanan Minerals P. O. Drawer L Oakwood, VA 24631	1. 2. Coal industry 3. Oakwood, Virginia	06/17/2020	\$1,513.00	\$10,591.00
Buchanan Minerals P. O. Drawer L Oakwood, VA 24631	1. 2. Coal industry 3. Oakwood, Virginia	06/23/2020	\$1,513.00	\$12,104.00
Wellmore Energy Company (United Coal Co.) P.O. Box 458 Big Rock, VA 24060	1. 2. Coal Industry 3. Big Rock, VA	05/05/2020	\$450.00	\$1,800.00
Wellmore Energy Company (United Coal Co.) P.O. Box 458 Big Rock, VA 24060	1. 2. Coal Industry 3. Big Rock, VA	05/27/2020	\$450.00	\$2,250.00
Wellmore Energy Company (United Coal Co.) P.O. Box 458 Big Rock, VA 24060	1. 2. Coal Industry 3. Big Rock, VA	06/23/2020	\$450.00	\$2,700.00
Total This Period			\$7,402.00	

No Schedule B results to display.

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Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chris Hurst for Delegate P. O. Box 11389 Blacksburg, VA 24062	Ck #617 was returned to PAC from Delegate Hurst	04/01/2020	\$500.00
Total This Period			\$500.00

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]	7	\$7,402.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$7,402.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$44,040.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,402.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,902.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,942.01
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]			\$51,942.01
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		\$36,638.01	
22. Previous Receipts [Line 24 from last report]	\$7,402.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,902.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,304.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,942.01
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			\$51,942.01