

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

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	02/16/2022	\$250.00	\$250.00
Chips, Inc. 26 Zion Park Rd Troy, VA 22974	1. 2.Sawmill 3.Troy, VA	02/16/2022	\$250.00	\$250.00
Flippo Lumber Company 16415 Washington Hwy Doswell, VA 23047	1. 2.Saw Mill 3.Doswell, Virginia	02/04/2022	\$250.00	\$250.00
JK Enterprises PO Box 80 Clifton, VA 20124	1. 2.lumber/forest products 3.Clifton, VA	03/07/2022	\$300.00	\$300.00
Morgan Lumber Co., Inc. PO Box 25 Red Oak, VA 23964	1. 2.Forestry/Lumber Products 3.Red Oak, VA	02/04/2022	\$250.00	\$250.00
Northern Neck Lumber Company PO Box 395 Warsaw, VA 22572	1. 2.Forest Products Manufacturer 3.Warsaw, VA	02/04/2022	\$200.00	\$200.00
Tidewater Lumber Corp. 19957 Tidewater Trail Tappahannock, VA 22560	1. 2.Forestry/Lumber Products 3.Tappahannock, VA	03/02/2022	\$250.00	\$250.00
Tucker Timber Products 200 Spaulding Avenue Keysville, VA 23947	1. 2.Forest Products 3.Keysville, VA	03/07/2022	\$250.00	\$250.00
Turman Sawmill, Inc. PO Box 497 Floyd, VA 24091	1. 2.Forestry/Lumber Products 3.Floyd, VA	02/16/2022	\$250.00	\$250.00
Virginia Carolina Forest Poducts, LLC 15148 Western Mill Rd Lawrenceville, VA 23868	1. 2.Forestry/Lumber Products 3.Lawrenceville, VA	02/02/2022	\$250.00	\$250.00
Yancey Lumber; R.A. PO Box 115 Crozet, VA 22932	1. 2.forest products 3.Crozet, VA	02/16/2022	\$250.00	\$250.00
Total This Period			\$2,750.00	

No Schedule B results to display.

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Reporting Period: 01/01/2022 Through: 03/31/2022

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Marsden for Senate P.O. Box 10889 Burke, VA 22209	Check was never deposited/cashed	03/24/2022	\$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]	11	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,039.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$4,789.00
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]		\$6,539.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,789.00		
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		\$5,289.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,828.39
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]			\$11,828.39
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		\$6,539.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,289.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,289.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,828.39
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			\$11,828.39