

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advansix inc Political Action Committee 300 Kimball Dr Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	09/19/2022	\$1,000.00	\$6,000.00
BWX TECHNOLOGIES 2016 MT ATHOS RD RICHMOND, VA 24504-5447	1. 2.ENGINEERING SERVICES 3.LYNCHBURG, VA	08/30/2022	\$2,000.00	\$2,000.00
COVANTA 4960 FAIRMONT AVE BETHESDA, MD 20814	1. 2.WASTE MANAGEMENT 3.BETHESDA, MD	08/29/2022	\$1,030.00	\$1,030.00
Crocket, Robert 1011 E Main Street Richmond, VA 23219	1.Advantus Strategies 2.President 3.Richmond, VA	08/19/2022	\$103.00	\$103.00
DOMINION ENERGY 701 EAST CARY STREET RICHMOND, VA 23261	1. 2.ENERGY 3.RICHMOND , VA	08/26/2022	\$2,000.00	\$2,000.00
HUDGINS, DAVID 411 E FRANKLIN ST RICHMOND, VA 23219	1.VA ENERGY CONSUMER TRUST 2.EXECUTIVE DIRECTOR 3.RICHMOND, VA	08/25/2022	\$103.00	\$103.00
JOHNSON, BRIAN 1111 HERCULES RD HOPEWILL, VA 23860	1.ASHLAND 2.PLANT MANAGER 3.HOPEWELL, VA	08/19/2022	\$103.00	\$103.00
LEDESMA, DAVID 1401 ROUTE 1 RICHMOND, VA 23234	1.DUPONT 2.SITE MANAGER 3.RICHMOND, VA	08/29/2022	\$103.00	\$103.00
LOFTIS, JOHN 13141 N ENON CHURCH RD CHESTER, VA 23836	1.ITAC 2.PRESIDENT 3.CHESTER, VA	08/24/2022	\$103.00	\$103.00
MCDERMOTT, DENNY 13141 N ENON CHURCH RD CHESTER, VA 23836	1.ITAC 2.VICE PRESIDENT 3.CHESTER, VA	08/25/2022	\$103.00	\$103.00
McKee 1223 Potomac Street, NW Washington, DC 20007	1. 2.Manufacturer 3.Virginia	09/07/2022	\$2,500.00	\$2,500.00
Parker, Andrew 905 E Randolph Rd Hopewell, VA 23860	1.Advansix 2.Government Relations Director 3.Hopewell, VA	08/29/2022	\$206.00	\$206.00

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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
TC ENERGY 14501 OLD US 23 CATLETTSBURG, KY 41129	1. 2.ENERGY 3.CATLETTSBURG, KY	09/13/2022	\$2,000.00	\$2,000.00
THE WILLIAMS COMPANIES INC ONE WILLIAMS CENTER TULSA, OK 74103	1. 2.ENERGY 3.MEAD, CO	08/30/2022	\$2,000.00	\$2,000.00
VA NATURAL GAS 544 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	1. 2.NATURAL GAS 3.VIRGINIA BEACH	09/01/2022	\$2,575.00	\$2,575.00
VA, MD & DE ASSOCIATION 4201 DOMINION BLVD GLEN ALLEN, VA 23060	1. 2.TRADE ASSOCIATION 3.GLEN ALLEN, VA	08/26/2022	\$1,000.00	\$1,000.00
WHAYLAND, MORGAN 544 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	1.VIRGINIA NATURAL GAS 2.DIRECTOR OF GOVERNMENT AFFAIRS 3.VIRGINIA BEACH, VA	08/24/2022	\$103.00	\$103.00
Total This Period			\$17,032.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	SPONSOR	BRETT VASSEY	07/01/2022	\$500.00
O'QUINN FOR DELEGATE PO BOX 16325 BRISTOL, VA 24202	SPONSOR	BRETT VASSEY	07/01/2022	\$500.00
REPUBLICAN COMMONWEALTH LEADERSHIP PACK PO BOX 71596 HENRICO, VA 23255	SPONSOR	BRETT VASSEY	07/01/2022	\$500.00
VIRGINIA'S BACK! PAC PO BOX 71596 RICHMOND, VA 23255	SPONSOR	BRETT VASSEY	07/01/2022	\$500.00
FRIENDS OF BILL DESTEPH FOR SENATE 588 CENTRAL DR VIRGINIA BEACH, VA 23454-5296	SPONSOR	BRETT VASSEY	07/11/2022	\$250.00
Spotts Fain PO Box 1555 Richmond, VA 23218-1555	SCC FILING EXPENSES	BRETT VASSEY	07/27/2022	\$220.00
ELECT BLOXOM FOR DELEGATE PO BOX 27 MAPPSVILLE, VA 23407	SPONSOR	BRETT VASSEY	08/03/2022	\$250.00
Friends of Lee Ware 9912 HOLLAND MEADOWS COURT FREDERICKSBURG, VA 22408	SPONSOR	BRETT VASSEY	09/28/2022	\$500.00
SQUARE MERCHANT SERVICES 1455 Market Street Suite 600 San Francisco, CA 94103	PROCESSING FEES	BRETT VASSEY	09/30/2022	\$134.45
Total This Period				\$3,354.45

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]	17	\$17,032.00	
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	17		\$17,032.00
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]		\$3,354.45	
10. Total [add lines 7, 8 and 9]			\$3,354.45
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]		\$16,960.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,032.00		
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		\$17,032.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,992.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,354.45		
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]			\$3,354.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,638.14
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		\$19,628.59	
22. Previous Receipts [Line 24 from last report]	\$5,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,032.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,132.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,760.59
26. Previous Disbursements [Line 28 from last report]	\$7,768.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,354.45		
28. Total Disbursements this Election Cycle			\$11,122.45
29. Ending Balance			\$30,638.14