

**Virginia Loggers Association Political
Action Committee (PAC-16-00373)**

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
Charles A Wright Logging 5480 Blackridge Rd. Blackridge, VA 23950	1. 2. Logging 3. Blackridge, VA	02/17/2023	\$1,000.00	\$1,000.00
Fred B Meadows & Sons Logging, Inc. 1604 Briery Road Farmville, VA 23901	1. 2. Logging 3. Farmville, VA	02/13/2023	\$200.00	\$200.00
H & M Logging, Inc. 1180 Sinai Road South Boston, VA 23592	1. 2. Logging 3. South Boston	02/13/2023	\$150.00	\$150.00
M M Wright 5894 Christana Highway Gasburg, VA 23857	1. 2. Logging 3. Gasburg, VA	02/27/2023	\$500.00	\$500.00
Morgan Lumber 628 Jeb Stuart HWY Red Oak, VA 23964	1. 2. Lumber Manufacturer 3. Red Oak, VA	02/23/2023	\$1,000.00	\$1,000.00
Nichols Logging, Inc. 1433 Preston Mill Road Huddeston, VA 24104	1. 2. Logging 3. Huddleston, Virginia	03/06/2023	\$1,000.00	\$1,000.00
S & T Construction, LLC 11228 Porterfield Hwy Abingdon, VA 24210	1. 2. Hauling, Land Clearing, Log Yards 3. Abingdon, VA	02/14/2023	\$1,000.00	\$1,000.00
Virginia Carolina Forest Products P. O. Box 668 Lawrenceville, VA 23868	1. 2. Wood Mill 3. Lawrenceville, VA	02/15/2023	\$500.00	\$500.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2. Association 3. Richmond, VA	03/06/2023	\$2,439.97	\$2,439.97
Total This Period			\$7,789.97	

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
Maxwell, Debra K. 6014 Pollard Drive Richmond, VA 23226	Catering Deposit for Forestry Legislative Day On Virginia Capitol on January 23, 2023	Ronald Stuart Jenkins	01/05/2023	\$350.00
Maxwell, Debra K. 6014 Pollard Drive Richmond, VA 23226	Catering for Virginia Forestry Legislative Day at Virginia Capitol January 23, 2023	Ronald Stuart Jenkins	01/23/2023	\$1,205.45
James River Printing 2900 A Cedar Lane Colonial Heights, VA 23834	PAC Solicitation Letters and postage	Ronald Stuart Jenkins	02/23/2023	\$523.67
Total This Period				\$2,079.12

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]	9	\$7,789.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,989.97
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]		\$2,079.12	
10. Total [add lines 7, 8 and 9]			\$2,079.12
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]		\$5,465.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,989.97		
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		\$7,989.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,455.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,079.12		
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]			\$2,079.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,376.45
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		\$5,465.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,989.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,989.97	
25. Total Funds Available [Add lines 21 and 24]			\$13,455.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,079.12		
28. Total Disbursements this Election Cycle			\$2,079.12
29. Ending Balance			\$11,376.45