

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
Access Point Public Affairs 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.public affairs support 3.Virginia Beach, VA	10/24/2023	\$1,000.00	\$2,000.00
Advansix inc Political Action Committee 300 Kimball Dr Suite 101 Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	10/18/2023	\$5,000.00	\$10,000.00
Amazon.com Services LLC PO BOX 80683 SEATTLE, WA 98108-0683	1. 2.ecommerce/retail services 3.Virginia	10/17/2023	\$5,000.00	\$5,000.00
Virginia Natural Gas Political Action Committee 544 S. Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Political Action Committee 3.Virginia Beach, Virginia	11/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,000.00	

No Schedule B results to display.

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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
PRIMIS BANK 8821 W BROAD ST RICHMOND, VA 23294	interest checking account	10/31/2023	\$9.63
PRIMIS BANK 8821 W BROAD ST RICHMOND, VA 23294	interest checking account	11/30/2023	\$10.53
PRIMIS BANK 8821 W BROAD ST RICHMOND, VA 23294	interest checking account	12/31/2023	\$9.77
Total This Period			\$29.93

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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
REPUBLICAN COMMONWEALTH LEADERSHIP PAC PO BOX 71596 HENRICO, VA 23255	SPONSOR	BRETT VASSEY	10/11/2023	\$2,500.00
KILGORE FOR DELEGATE PO BOX 669 GATE CITY, VA 24251	SPONSOR	BRETT VASSEY	10/20/2023	\$500.00
Virginia Manufacturers Association 2112 W. Laburnum Avenue Suite 205 Richmond, VA 23227-4362	Event space rental and food and beverage service	BRETT VASSEY	11/08/2023	\$500.00
LEFTWICH FOR DELEGATE 308 CEDAR LAKES DRIVE 3RD FLOOR CHESAPEAKE, VA 23322	SPONSOR	BRETT VASSEY	12/12/2023	\$500.00
FRIENDS OF LEE WARE P,O,BOX 689 POWHATAN, VA 23139	SPONSOR	BRETT VASSEY	12/13/2023	\$1,000.00
House Democratic Caucus 1021 EAST CARY STREET STE 1275 Richmond, VA 23219	SPONSOR	BRETT VASSEY	12/13/2023	\$1,000.00
SUROVELL FOR STATE SENATE P.O. BOX 289 MOUNT VERNON, VA 22121	SPONSOR	BRETT VASSEY	12/13/2023	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	SPONSOR	BRETT VASSEY	12/21/2023	\$250.00
LOCKE FOR STATE SENATE P.O. BOX 9048 HAMPTON, VA 23670	SPONSOR	BRETT VASSEY	12/22/2023	\$100.00
Carr For Delegate P.O. BOX 14625 Richmond, VA 23221	SPONSOR	BRETT VASSEY	12/27/2023	\$167.00
FRIENDS OF DAVID BULOVA PO BOX 106 FAIRFAX STATION, VA 22039	SPONSOR	BRETT VASSEY	12/27/2023	\$167.00
KRIZEK FOR DELEGATE 2201 WHITEOAKS DRIVE ALEXANDRIA, VA 23306	SPONSOR	BRETT VASSEY	12/27/2023	\$175.00
Total This Period				\$7,859.00

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]	4	\$12,000.00	
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	4		\$12,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.93
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]		\$7,859.00	
10. Total [add lines 7, 8 and 9]			\$7,859.00
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]		\$34,044.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,029.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,074.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,859.00		
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]			\$7,859.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,215.17
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		\$27,420.76	
22. Previous Receipts [Line 24 from last report]	\$17,535.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,029.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,565.52	
25. Total Funds Available [Add lines 21 and 24]			\$56,986.28
26. Previous Disbursements [Line 28 from last report]	\$10,912.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,859.00		
28. Total Disbursements this Election Cycle			\$18,771.11
29. Ending Balance			\$38,215.17