

**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
Northern Neck Lumber Company PO Box 395 Warsaw, VA 22572	1. 2.Forest Products Manufacturer 3.Warsaw, VA	10/03/2023	\$300.00	\$550.00
Northern Neck Lumber Company PO Box 395 Warsaw, VA 22572	1. 2.Forest Products Manufacturer 3.Warsaw, VA	10/03/2023	\$300.00	\$850.00
Total This Period			\$600.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lee Ware, Friends of Lee Ware PO Box 689 Powhatan, VA 23139	PAC Contribution to Delegate Lee Ware	Jaime Coleman	09/18/2023	\$500.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	PAC Contribution for Delegate Betsy Carr	Jaime Coleman	10/05/2023	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	PAC Contribution for Delegate Danny Marshall	Jaime Coleman	10/05/2023	\$500.00
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	PAC Contribution for Delegate Rob Bloxom	Jaime Coleman	10/05/2023	\$500.00
Friends of David Bulova, Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	PAC Contribution for Delegate David Bulova	Jaime Coleman	10/05/2023	\$500.00
Friends of Monty Mason, Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	PAC Contribution for Senator Monty Mason	Jaime Coleman	10/05/2023	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	PAC Contribution for Speaker Todd Gilbert	Jaime Coleman	10/05/2023	\$500.00
Kilgore for Delegate, Kilgore for Delegate PO Box 669 Gate City, VA 24251	PAC Contribution for Delegate Terry Kilgore	Jaime Coleman	10/05/2023	\$500.00
Kim Taylor for Virginia, Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	PAC Contribution for Delegate Kim Taylor	Jaime Coleman	10/05/2023	\$500.00
Mark Peake for Senate, Mark Peake for Senate 4925 Boonsboro Road Box 172	PAC Contribution for Senator Mark Peake	Jaime Coleman	10/05/2023	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22209	PAC Contribution for Senator David Marsden	Jaime Coleman	10/05/2023	\$500.00
Reid for Delegate, Reid for Delegate PO Box 4132 Ashburn, VA 20148	PAC Contribution for Delegate David Reid	Jaime Coleman	10/05/2023	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23968	PAC Contribution for Senator Frank Ruff	Jaime Coleman	10/05/2023	\$500.00

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

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stuart for Senate P.O. Box 1146 Montross, VA 22520	PAC Contribution for Senator Richard Stuart	Jaime Coleman	10/05/2023	\$500.00
Suetterlein for Senate, Suetterlein PO Box 20237 Roanoke, VA 24018	PAC Contribution for Senator David Suetterlein	Jaime Coleman	10/05/2023	\$500.00
Surovell for Senate, Surovell for Senate PO Box 289 Mount Vernon, VA 22121	PAC Contribution for Senator Scott Surovell	Jaime Coleman	10/05/2023	\$500.00
Terry Austin for House of Delegates, Terry Austin for House of Delegates PO Box 400 Buchanan, VA 24066	PAC Contribution for Delegate Terry Austin	Jaime Coleman	10/05/2023	\$500.00
Watts for Delegate, Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	PAC Contribution for Delegate Vivian Watts	Jaime Coleman	10/05/2023	\$250.00
Total This Period				\$8,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2023 Through: 10/07/2023
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$700.00
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]		\$8,250.00	
10. Total [add lines 7, 8 and 9]			\$8,250.00
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

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

Reporting Period: 09/01/2023 Through: 10/07/2023
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,756.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,456.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,250.00		
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]			\$8,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,206.24
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		\$13,889.52	
22. Previous Receipts [Line 24 from last report]	\$7,116.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,816.72	
25. Total Funds Available [Add lines 21 and 24]			\$21,706.24
26. Previous Disbursements [Line 28 from last report]	\$1,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,250.00		
28. Total Disbursements this Election Cycle			\$9,500.00
29. Ending Balance			\$12,206.24