

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

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
Parker, Andrew 9357 Willies Way Trl Mechanicsville, VA 23116	1.Advansix 2.Government Relations Director 3.Hopewell, VA	12/04/2024	\$275.00	\$275.00
Stihl 536 Viking Drive VA Beach, VA 23452	1. 2.Manufacturer 3.VA Beach, VA	12/04/2024	\$2,500.00	\$2,500.00
TORRES, STEVEN 4440 BIRCH ROAD PORTSMOUTH, VA 23703	1.HII-NNS 2.SUPERINTENDENT 3.PORTSMOUTH VA	12/17/2024	\$135.00	\$135.00
Total This Period			\$2,910.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
FRIENDS OF GEARY HIGGINS II 39388 OLD WHEATLAND RD WATERFORD, VA 20197	1. 2. CAMPAIGN COMMITTEE 3. WATERFORD, VA 4. VENUE RENTAL 5. Actual Cost	12/11/2024	\$500.00	\$500.00
HOUSE REPUBLICAN CAMPAIGN COMMITTEE PO BOX 71596 HENRICO, VA 23255	1. 2. CAMPAIGN COMMITTEE 3. HENRICO, VA 4. VENUE RENTAL 5. Actual Cost	12/11/2024	\$500.00	\$500.00
MCNAMARA FOR DELEGATE COMMITTEE 2318 BROOKFIELD DR ROANOKE, VA 24018	1. 2. CAMPAIGN COMMITTEE 3. ROANOKE, VA 4. VENUE RENTAL 5. Actual Cost	12/11/2024	\$500.00	\$500.00
Total This Period			\$1,500.00	

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 TARA DURANT P.O. BOX 26141 ALEXANDRIA, VA 22313	SPONSOR	BRETT VASSEY	10/11/2024	\$500.00
HELMER FOR VIRGINIA PO BOX 7267 FAIRFAX STATION, VA 22039	SPONSOR	BRETT VASSEY	10/15/2024	\$250.00
ARNOLD FOR DELEGATE 239 PARK BLVD MARION, VA 24354	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
BUDDY FOWLER FOR DELEGATE 13029 OLD RIDGE ROAD BEAVERDAM, VA 23015	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
CHRIS RUNION FOR DELEGATE P.O. BOX 202 BRIDGEWATER, VA 22812	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
FRIENDS OF BILL DESTEPH FOR SENATE 588 CENTRAL DR VIRGINIA BEACH, VA 23454-5296	SPONSOR	BRETT VASSEY	11/01/2024	\$500.00
FRIENDS OF CHRIS HEAD P.O. BOX 19130 ROANOKE, VA 24019	SPONSOR	BRETT VASSEY	11/01/2024	\$500.00
FRIENDS OF GEARY HIGGINS II 39388 OLD WHEATLAND RD WATERFORD, VA 20197	SPONSOR	BRETT VASSEY	11/01/2024	\$500.00
FRIENDS OF JOHN MCGUIRE P.O. BOX 168 MANAKIN-SABOT, VA 23103	SPONSOR	BRETT VASSEY	11/01/2024	\$500.00
FRIENDS OF PHILLIP SCOTT 2215 PLANK ROAD #287 FREDERICKSBURG, VA 22401	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
FRIENDS OF SCOTT WYATT P.O. BOX 365 MECHANICSVILLE, VA 23111	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	SPONSOR	BRETT VASSEY	11/01/2024	\$500.00
TOMMY WRIGHT FOR DELEGATE P.O. BOX 1323 VICTORIA, VA 23974	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00

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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
WILL DAVIS FOR DELEGATE 150 TANYARD RD ROCKY MOUNT, VA 24151	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
ZEHR FOR VIRGINIA 81 NEW COVENANT LAND RUSTBURG, VA 24588	SPONSOR	BRETT VASSEY	11/01/2024	\$250.00
Scott D Hevener CPA PLC 4600 Ecoff Avenue Suite 102 Chester, VA 23831	ACCOUNTING SERVICES	BRETT VASSEY	11/05/2024	\$525.00
Virginia Manufacturers Association 2112 W Laburnum Ave. Suite 205 Richmond, VA 23227	Event space rental	BRETT VASSEY	11/14/2024	\$500.00
Virginia Manufacturers Association 2112 W Laburnum Ave. Suite 205 Richmond, VA 23227	Event space rental	BRETT VASSEY	11/17/2024	\$500.00
SQUARE MERCHANT SERVICES 1455 Market Street Suite 600 San Francisco, CA 94103	PROCESSING FEES	BRETT VASSEY	11/19/2024	\$8.28
O'QUINN FOR DELEGATE PO BOX 16325 BRISTOL, VA 24202	SPONSOR	BRETT VASSEY	12/04/2024	\$250.00
SQUARE MERCHANT SERVICES 1455 Market Street Suite 600 San Francisco, CA 94103	PROCESSING FEES	BRETT VASSEY	12/04/2024	\$72.80
WENDELL WALKER FOR DELEGATE P.O. BOX 3331 LYNCHBURG, VA 24503	SPONSOR	BRETT VASSEY	12/04/2024	\$250.00
SQUARE MERCHANT SERVICES 1455 Market Street Suite 600 San Francisco, CA 94103	PROCESSING FEES	BRETT VASSEY	12/07/2024	\$8.16
Virginia Manufacturers Association 2112 W Laburnum Ave. Suite 205 Richmond, VA 23227	Event space rental	BRETT VASSEY	12/09/2024	\$500.00
DEEDS FOR STATE SENATE PO BOX 5462 RICHMOND, VA 22905	SPONSOR	BRETT VASSEY	12/10/2024	\$1,000.00
FAVOLA FOR STATE SENATE 2319 18TH STREET N ARLINGTON, VA 22201	SPONSOR	BRETT VASSEY	12/10/2024	\$1,000.00

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KANNAN FOR VIRGINIA PO BOX 4266 BROADLANDS, VA 20148	SPONSOR	BRETT VASSEY	12/10/2024	\$1,000.00
FRIENDS OF GHAZALA HASHMI PO BOX 72923 RICHMOND, VA 23235	SPONSOR	BRETT VASSEY	12/11/2024	\$500.00
VIRGINIA SENATE DEMOCRATIC CAUCUS P.O. BOX 842 RICHMOND, VA 23218	SPONSOR	BRETT VASSEY	12/11/2024	\$1,000.00
Total This Period				\$12,364.24

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]	3	\$2,910.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$142.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,552.14
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,364.24	
10. Total [add lines 7, 8 and 9]			\$13,864.24
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]		\$37,637.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,552.14		
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		\$4,552.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,189.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,864.24		
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]			\$13,864.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,325.67
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		\$38,215.17	
22. Previous Receipts [Line 24 from last report]	\$15,080.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,552.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,632.28	
25. Total Funds Available [Add lines 21 and 24]			\$57,847.45
26. Previous Disbursements [Line 28 from last report]	\$15,657.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,864.24		
28. Total Disbursements this Election Cycle			\$29,521.78
29. Ending Balance			\$28,325.67