

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

Reporting Period: 09/01/2025 Through: 10/07/2025
Page: 1 of 10

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
Baisden, James B 530 Trails End Drive Star Tannery, VA 22654	1.WindRiver Chimes 2.President 3.Manassas Park, Virginia	09/26/2025	\$1,000.00	\$1,000.00
GLOWATSKY, ANDREW 4100 BROMLEY LN RICHMOND, VA 23221	1.CHURCH & DWIGHT 2.DIRECTOR 3.RICHMOND, VA	10/06/2025	\$500.00	\$500.00
Harrison Jr., Sidney M 12905 Hogans Aly Chester, VA 23836	1.Wood Fuel Developers 2.President 3.Waverly VA	09/30/2025	\$500.00	\$500.00
LOFTIS, JOHN 8423 RIVER ROAD SOUTH CHESTERFIELD, VA 23803	1.ITAC 2.EXECUTIVE 3.CHESTER, VA	09/24/2025	\$500.00	\$500.00
McKee, Christopher T 9529 Glynn Downing Dr Ooltewah, TN 37363	1.McKee Foods 2.Executive Vice President 3.Stuarts Draft, VA	10/06/2025	\$10,000.00	\$10,000.00
McKee, Jack C 9530 Glyndowning Dr Ooltewah, TN 37363-8141	1.retired 2.retired 3.retired	10/06/2025	\$20,000.00	\$20,000.00
McKee, Rusty P.O. Box 1144 Collegedale, TN 37315	1.McKee Foods 2.Executive Vice President 3.Stuarts Draft, VA	10/06/2025	\$5,000.00	\$5,000.00
Pellington, Shawn PO BOX 486 STUARTS DRAFT, VA 24477	1.MCKEE FOODS CORP 2.VP OF OPERATIONS 3.STUARTS DRAFT, VA	09/24/2025	\$2,500.00	\$2,500.00
PHELPS, JOSH 141 POSSUM Draw PI WINCHESTER, VA 22603	1.WINCHESTER METALS 2.MANAGER 3.WINCHESTER, VA	09/24/2025	\$250.00	\$250.00
SHAIA, MARGARET 528 N 30th Street RICHMOND, VA 23223	1.ACOUSTICAL SHEET METAL 2.CEO 3.VIRGINIA BEACH, VA	09/24/2025	\$500.00	\$500.00
Stihl 536 Viking Drive VA Beach, VA 23452	1. 2.Manufacturer 3.VA Beach, VA	09/24/2025	\$5,000.00	\$5,000.00
Vassey, Brett 5711 Harbour Ridge Rd Midlothian, VA 23112	1.Virginia Manufacturers Association 2.CEO 3.Richmond, VA	09/22/2025	\$500.00	\$500.00

Virginia Manufacturers Association

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Full Name of Contributor Mailing Address of Contributor				
WINCHESTER METALS 195 EBERT RD WINCHESTER, VA 22603	1. 2.MANUFACTURER 3.WINCHESTER, VA	09/24/2025	\$1,000.00	\$1,000.00
Total This Period			\$47,250.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2025 Through: 10/07/2025
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
O'QUINN FOR DELEGATE PO BOX 16325 BRISTOL, VA 24209	SPONSOR	BRETT VASSEY	09/02/2025	\$500.00
WENDELL WALKER FOR DELEGATE P.O. BOX 3331 LYNCHBURG, VA 24503	SPONSOR	BRETT VASSEY	09/05/2025	\$250.00
Littlewood & Associates, CPAs 4600 Ecoff Avenue Suite 102 Chester, VA 23831	Accounting Fees	BRETT VASSEY	09/24/2025	\$525.00
SQUARE MERCHANT SERVICES 1455 Market Street Suite 600 San Francisco, CA 94103	fees	brett vassey	09/30/2025	\$301.01
FRIENDS OF CARRIE COYNER 9910 WAGNERS WAY CHESTERFIELD, VA 23832	sponsor	brett vassey	10/03/2025	\$1,000.00
Total This Period				\$2,576.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2025 Through: 10/07/2025
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$47,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$51.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$47,301.48
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]		\$2,576.01	
10. Total [add lines 7, 8 and 9]			\$2,576.01
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

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

Reporting Period: 09/01/2025 Through: 10/07/2025
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,867.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,301.48		
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		\$47,301.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,168.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,576.01		
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]			\$2,576.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,592.88
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		\$28,325.67	
22. Previous Receipts [Line 24 from last report]	\$1,047.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,301.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,349.29	
25. Total Funds Available [Add lines 21 and 24]			\$76,674.96
26. Previous Disbursements [Line 28 from last report]	\$14,506.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,576.01		
28. Total Disbursements this Election Cycle			\$17,082.08
29. Ending Balance			\$59,592.88