

Virginia Forest Resources Political Action Committee (PAC-13-00159)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ball Logging P.O. Box 10 Millers Tavern, VA 23115	1. 2.logging 3.Millers Tavern	07/01/2016	\$250.00	\$250.00
Carter Machinery Company P.O. Box 3096 Salem, VA 24153	1. 2.equipment sales 3.Virginia	07/08/2016	\$500.00	\$500.00
Confluence Forestry & Land Mgmt Services, Inc 4530 Susannah Drive Blacksburg, VA 24060	1. 2.forestry/land mgmt 3.Blacksburg	07/01/2016	\$105.00	\$105.00
Curling, William E 4125 S. Military Hwy Chesapeake, VA 23321	1.n/a 2.Retired 3.n/a	07/08/2016	\$500.00	\$500.00
Forest Resources Management 7840 Richmond Tappahannock Hwy Aylett, VA 23009	1. 2.Consulting Forestry 3.Aylett VA	09/16/2016	\$500.00	\$500.00
Greene, C K 4356 Planters Road Dolphin, VA 23843	1.Virginia Custom Thinning & Chipping LLC 2.Forester/Logger 3.Dolphin VA	09/16/2016	\$250.00	\$250.00
Independent Timber Inc 425 Tobacco Rd Dry Fork, VA 24549	1. 2.timber 3.Dry Fork VA	07/22/2016	\$200.00	\$200.00
Mullin, John H 700 Ridgeway Farm Lane Brookneal, VA 24528	1.Ridgeway Farm LLC 2.Farm 3.Bookneal VA	07/08/2016	\$250.00	\$250.00
Purcell, Harold W P.O. Box 133 Louisa, VA 23093	1.MT Hill Investments 2.Retired 3.Louisa VA	07/08/2016	\$1,000.00	\$1,000.00
South Rivers Forestry Consultants LLC PO Box 190 King William, VA 23086	1. 2.Consulting Forester 3.King William, VA	07/22/2016	\$500.00	\$500.00
Total This Period			\$4,055.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Forest Resources Political Action Committee (PAC-13-00159)

Reporting Period: 07/01/2016 Through: 09/30/2016

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
Collins for Delegate 117 W Boscawen St Ste 1 Winchester, VA 22601	7/13/16 reception	Paul R. Howe	07/07/2016	\$250.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23297	7/18/16 event	Paul R. Howe	07/07/2016	\$250.00
Hanger Campaign Committee 5004 Monument Ave Ste 101B Richmond, VA 23230	7/21/16 breakfast	Paul R. Howe	07/20/2016	\$250.00
John Cosgrove for Virginia Senate 5004 Monument Ave Ste 101B Richmond, VA 23230	7/21/16 breakfast	Paul R. Howe	07/20/2016	\$250.00
Friends of Matt Farris 243-C Livestock Road Rustburg, VA 24588	8/18/16 event	Paul R. Howe	08/04/2016	\$250.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23297	8/4/16 event	Paul R. Howe	08/04/2016	\$250.00
Friends of Charles Poindexter P O Box 117 Glade Hill, VA 24092	8/25/16 event	Paul R. Howe	08/12/2016	\$300.00
Friends of Scott Garrett 2255 Langhorne Road Ste 4 Lynchburg, VA 24501	8/26/16 reception	Paul R. Howe	08/12/2016	\$250.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	9/15/16 reception	Paul R. Howe	08/23/2016	\$250.00
Terry Austin for Delegate P.O. Box 398 Buchanan, VA 24066	9/29/16 reception	Paul R. Howe	08/23/2016	\$250.00
Ben Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	9/12/16 golf	Paul R. Howe	08/25/2016	\$500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Landsdowne, VA 20176	9/6/16 reception	Paul R. Howe	08/25/2016	\$250.00
Dominion Leadership TrustPAC 106 Carter Street Fredericksburg, VA 22405-2308	10/5/16 reception	Paul R. Howe	09/01/2016	\$500.00

Virginia Forest Resources Political Action Committee (PAC-13-00159)

Reporting Period: 07/01/2016 Through: 09/30/2016

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
Friends of Bryce Reeves P.O. Box 7022 Fredericksburg, VA 22404-7022	9/24/16 event	Paul R. Howe	09/01/2016	\$500.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	10/2/16 reception	Paul R. Howe	09/15/2016	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plaza Ste 659 Dumfries, VA 22025	9/26/16 reception	Paul R. Howe	09/15/2016	\$250.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	9/21/16 breakfast	Paul R. Howe	09/15/2016	\$250.00
Orrock for House P.O. Box 458 Thornburg, VA 22565	9/27/16 event	Paul R. Howe	09/23/2016	\$250.00
Janet Howell for Senate P.O. Box 2608 Reston, VA 20195-0608	10/4/16 breakfast	Paul R. Howe	09/28/2016	\$500.00
Total This Period				\$5,800.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Forest Resources Political Action Committee (PAC-13-00159)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,890.00
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]		\$5,800.00	
10. Total [add lines 7, 8 and 9]			\$5,800.00
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

Virginia Forest Resources Political Action Committee (PAC-13-00159)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,507.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,890.00		
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		\$4,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,397.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,800.00		
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]			\$5,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,597.23
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		\$1,337.23	
22. Previous Receipts [Line 24 from last report]	\$8,670.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,560.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,897.23
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,800.00		
28. Total Disbursements this Election Cycle			\$9,300.00
29. Ending Balance			\$5,597.23