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

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Gasburg Land and Timber Co., Inc. 6894 Christanna Hwy 2.Land and Timber \$250.00 \$250.00 05/26/2017 Gasburg, VA 23857 3.Gasburg International Paper Political Action Committee 1101 Pennsylvania Avenue, NW 2.PAC 05/26/2017 \$750.00 \$750.00 Suite 220 3. Washington, DC Washington, DC 20004 Morgan Lumber Co. Inc. 2.Lumber Company PO Box 25 04/28/2017 \$2,000.00 \$2,000.00 Red Oak, VA 23964 3.Red Oak, VA

2.Consulting Forester

3. Tappahannock, VA

Total This Period

PO Box 764

Three Rivers Forestry LLC

Tappahannock, VA 22560

\$4,000.00

\$1,000.00

04/14/2017

\$1,000.00

Reporting Period: 04/01/2017 Through: 06/30/2017

Virginia Forest Resources Political Action	Reporting Period: 04/01/2017 Through: 06/30/2017		
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No Schedule B results to display.			

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure J. Ward for Delegate 2021 Cunningham Dr Paul R. 04/05/2017 luncheon \$250.00 Ste 212 Howe Hampton, VA 23666 Friends of Kirk Cox Paul R. P O Box 1205 breakfast 04/19/2017 \$500.00 Howe Colonial Heights, VA 23834 Orrock for House Paul R. P.O. Box 458 reception 04/19/2017 \$150.00 Howe Thornburg, VA 22565 Steve Landes for Delegate Committee Paul R. P O Box 12 breakfast 04/19/2017 \$250.00 Howe Verona, VA 24482 Stuart for Senate Paul R. P.O. Box 1146 breakfast 04/19/2017 \$500.00 Howe Montross, VA 22520 Friends of James Edmunds Paul R. P O Box 1115 contribution 04/28/2017 \$250.00 Howe Halifax, VA 24558 Friends of Chris Peace Paul R. P.O. Box 819 event 05/31/2017 \$100.00 Howe Mechanicsville, VA 23111 Friends of Lamont Bagby Paul R. P.O. Box 15512 06/13/2017 \$250.00 event Howe Richmond, VA 23227 Total This Period \$2,250.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,175.00
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]		\$2,250.00	
10. Total [add lines 7, 8 and 9]			\$2,250.00
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

Virginia Forest Resources Political Action

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,721.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,175.00		
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		\$4,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,896.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,250.00		
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]			\$2,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,646.46
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		\$3,696.46	
22. Previous Receipts [Line 24 from last report]	\$825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,696.46
26. Previous Disbursements [Line 28 from last report]	\$2,800.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,250.00		
28. Total Disbursements this Election Cycle			\$5,050.00
29. Ending Balance			\$3,646.46