

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Dowdy's Forest & Land Management 535 Vigor Road Louisa, VA 23093	1. 2.Consulting Forester 3.Louisa, VA	03/13/2019	\$300.00	\$300.00
Purcell, Harold W P.O. Box 133 Louisa, VA 23093	1.MT Hill Investments 2.Retired 3.Louisa VA	01/15/2019	\$500.00	\$500.00
Total This Period			\$800.00	

No Schedule B results to display.

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
BB&T 5600 W Broad St Richmond, VA 23230	Processing Fee	Paul R. Howe	01/02/2019	\$12.95
Filler-Corn for Delegate, Eileen P. O. Box 523082 Springfield, VA 22152	1/7/19 event	Paul R. Howe	01/03/2019	\$250.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	1/7/19 event	Paul R. Howe	01/03/2019	\$250.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1/7/19 event	Paul R. Howe	01/03/2019	\$500.00
Terry Austin for Delegate P.O. Box 398 Buchanan, VA 24066	Legislative Reception	Paul R. Howe	01/03/2019	\$250.00
BB&T 5600 W Broad St Richmond, VA 23230	Processing Fee	Paul R. Howe	02/04/2019	\$13.81
BB&T 5600 W Broad St Richmond, VA 23230	Processing Fee	Paul Howe	03/04/2019	\$12.95
Friends of Bill DeSteph, Bill P. O. Box 1715 Virginia Beach, VA 23451	4/2/19 event	Paul R. Howe	03/19/2019	\$250.00
Friends of Lee Ware 2401 Rochester Court Midlothian, VA 23113	4/2/19 event	Paul R. Howe	03/19/2019	\$250.00
Friends of Les Adams P.O. Box K Chatham, VA 24531	4/2/19 event	Paul R. Howe	03/19/2019	\$250.00
Heretick For Delegate, Steve 715 Loudoun Avenue Portsmouth, VA 23707	3/25/19 event	Paul R. Howe	03/19/2019	\$250.00
Total This Period				\$2,289.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$324.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,124.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,289.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,289.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,101.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,124.00		
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		\$1,124.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,225.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,289.71		
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]			\$2,289.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,936.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,101.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,124.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,124.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,225.71</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,289.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,289.71</b>
<b>29. Ending Balance</b>			<b>\$1,936.00</b>