Virginia Forest Resources Political Action

Action Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 10

Committee (PAC-13-00159)			Page.	1 01 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
International Paper Political Action Committee 1101 Pennsylvania Avenue, NW Suite 220 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/30/2019	\$1,000.00	\$1,000.00
JL Gardner Hardwoods LLC 1199 Muse Field Road Rocky Mount, VA 24151	1. 2.Timber 3.Rocky Mount, VA	04/22/2019	\$500.00	\$500.00
Morgan Lumber Co. Inc. PO Box 25 Red Oak, VA 23964	1. 2.Lumber Company 3.Red Oak, VA	04/01/2019	\$2,000.00	\$2,000.00
Mulligan, Carolyn 232 Forestroad Drive Danville, VA 24540	1.American Forest Mgmt 2.Forester 3.Danville	04/12/2019	\$250.00	\$250.00
Three Rivers Forestry LLC PO Box 764 Tappahannock, VA 22560	1. 2.Consulting Forester 3.Tappahannock, VA	05/31/2019	\$1,500.00	\$1,500.00
Total This Period			\$5,250.00	

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No Schedule B results to display.			

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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
Matthew James for House of Delegates 25 Early Drive Portsmouth, VA 23701	event	Paul R. Howe	04/12/2019	\$250.00
Saslaw for Senate P.O. Box 1254 Springfield, VA 22151	event	Paul R. Howe	04/12/2019	\$250.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	event	Paul R. Howe	04/22/2019	\$250.00
Reid for Delegate P.O.Box 4132 Ashburn, VA 20148	event	Paul R. Howe	04/22/2019	\$250.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23297	event	Paul R. Howe	04/22/2019	\$250.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	event	Paul R. Howe	04/29/2019	\$250.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Event	Paul R. Howe	04/29/2019	\$250.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Event	Paul Howe	04/29/2019	\$250.00
Spruill for Senate of Virginia P.O. Box 5403 Chesapeake, VA 23324	event	Paul R. Howe	04/29/2019	\$250.00
BB&T 5600 W Broad Richmond, VA 23230	Processing Fee	Paul Howe	04/30/2019	\$12.95
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Event	Paul Howe	05/16/2019	\$250.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Event	Paul Howe	05/16/2019	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Event	Paul Howe	05/23/2019	\$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 Morehead for Delegate P.O. Box 828 North Tazewell, VA 24630	Event	Paul Howe	05/23/2019	\$250.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Event	Paul Howe	05/30/2019	\$500.00
BB&T 5600 W Broad St Richmond, VA 23230	Processing Fee	Paul Howe	05/31/2019	\$12.95
BB&T 5600 W Broad St Richmond, VA 23230	Processing Fee	Paul Howe	06/28/2019	\$14.37
Total This Period				\$3,790.27

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

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Committee (PAC-13-00159)

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No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$5,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$5,300.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,790.27 10. Total [add lines 7, 8 and 9] \$3,790.27 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,936.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,300.00		
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		\$5,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,236.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,790.27		
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]			\$3,790.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,445.73
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		\$3,101.71	
22. Previous Receipts [Line 24 from last report]	\$1,124.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,424.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,525.71
26. Previous Disbursements [Line 28 from last report]	\$2,289.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,790.27		
28. Total Disbursements this Election Cycle			\$6,079.98
29. Ending Balance			\$3,445.73