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

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Committee (PAC-13-00159)				
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
Calhoun Timber, Inc 7740 Boydton Plank Rd Alberta, VA 23821	1. 2.Lumber 3.Virginia	08/22/2020	\$250.00	\$250.00
Carroll Resource Management 207 Fairway Drive Louisa, VA 23093	1. 2.Forestry Consulting 3.Louisa, VA	08/20/2020	\$250.00	\$250.00
Devin Logging P.O. Box 28 Wylliesburg, VA 23976	1. 2.Logger 3.Wylliesburg	09/29/2020	\$500.00	\$500.00
Forest Resources Management 7840 Richmond Tappahannock Hwy Aylett, VA 23009	1. 2.Consulting Forestry 3.Aylett VA	09/08/2020	\$500.00	\$500.00
Gee, John 1258 Millbank Rd Lamplin, VA 23958	1.Ontario Hardwoods 2.Forestry 3.Virginia	09/30/2020	\$250.00	\$250.00
Green Springs Timber 26 Zion Park Road Troy, VA 22974	1. 2.Timber 3.Virginia	09/01/2020	\$2,000.00	\$2,000.00
Gregory, Stone 11340 Halifax Rd Java, VA 24565	1.Gregory Trucking Co, Ince 2.trucking 3.Java VA	08/30/2020	\$250.00	\$250.00
H J Shelton Logging 1565 Transco Rd Chatham, VA 24531	1. 2.Logging 3.Virginia	09/02/2020	\$500.00	\$500.00
Harris, Chris 16357 Lanier Road Petersburg, VA 23805	1.Pinecrest Timber Company 2.Forester 3.Petersburg, VA	09/02/2020	\$250.00	\$250.00
Jones, John E 17055 Mountain Road Montpelier, VA 23192	1.J.E. Jones Lumber 2.Lumber 3.Montpelier	08/18/2020	\$1,000.00	\$1,000.00
Nichols Logging 1433 Preston Mill Rd Huddleston, VA 24104	1. 2.Logging 3.Virginia	09/08/2020	\$500.00	\$500.00
Ontario Hardwood Co. Inc. 3828 Horseshoe Bend Road Keysville, VA 23947	2.grade hardwood lumber company 3.Keysville	09/30/2020	\$5,000.00	\$5,000.00

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Committee (PAC-13-00159)	T			
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
Porterfield, Richard L 209 Parke Court Williamsburg, VA 23185	1.Tree Farmer 2.Retired 3.Virginia	08/18/2020	\$150.00	\$150.00
Prisley, Steve P 541 Washington Ave SW Roanoke, VA 24016	1.NCASI 2.scientist 3.Roanoke	08/18/2020	\$150.00	\$150.00
Purcell, Harold W 13900 Mount Hill Circle Midlothian, VA 23113	1.n/a 2.Retired 3.n/a	09/01/2020	\$1,000.00	\$1,000.00
Radspinner Forestry Certificaton Services 830 McBryde Dr Blacksburg, VA 24060	2.Forestry Consultant 3.Virginia	08/20/2020	\$250.00	\$250.00
Secoges, Joseph 639 Barrocliff Rd Clemmons, NC 27012	1.Eastern Forest Consultants LLC 2.Forestry Consultant 3.North Carolina	08/29/2020	\$250.00	\$250.00
Three Rivers Forestry LLC PO Box 764 Tappahannock, VA 22560	2.Consulting Forester 3.Tappahannock, VA	08/20/2020	\$2,000.00	\$2,000.00
Tidewater Lumber Corporation 19957 Tidewater Trail Tappahannock, VA 22560	1. 2.Lumber Manufacturer 3.Tappahannock	09/29/2020	\$2,000.00	\$2,000.00
TL & AT LLC 1745 Meredith Mill Rd Brodnax, VA 23920	1. 2.Farm 3.Virginia	09/08/2020	\$500.00	\$500.00
Virginia Forest Resources LLC P.O. Box 129 West Point, VA 23181	2.Timber buyer/logging 3.West Point Virginia	09/30/2020	\$1,000.00	\$1,000.00
Winistorfer, Paul 2903 Wakefield Drive Blacksburg, VA 24060	1.Virginia Tech 2.Academia 3.Blacksburg, VA	08/18/2020	\$250.00	\$250.00
Youngblood, James N. 107 Cold Branch Road Forest, VA 24551	1.American Woodlands LLC 2.Forester 3.Forest, VA	08/22/2020	\$500.00	\$500.00
Total This Period			\$19,300.00	

Virginia Forest Resources Political Action	Reporting Period: 07/01/2020 Through: 09/30/2020		
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No Schedule B results to display.			

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 4 of 10
No Schedule C results to display.	

Virginia Forest Resources Political Action

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<u>Committee (PAC-13-00159)</u>			r age.	3 01 10
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	Monthly bank service charge	Chris Frost	07/02/2020	\$12.95
BB&T 5600 W Broad St Richmond, VA 23230	Monthly Bank Service Charge	Chris Frost	08/02/2020	\$12.95
Minuteman Press 1720 E Parham Road Richmond, VA 23228	printing	Chris Frost	08/15/2020	\$1,277.41
BB&T 5600 W Broad St Richmond, VA 23230	Monthly Bank Service Charge	Chris Frost	09/02/2020	\$42.66
Total This Period				\$1,345.97

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 07/01/2020 Through: 0 Page:	09/30/2020 6 of 10
No Schedule E-1 results to display.		

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 07/01/2020 Through: Page:	09/30/2020 7 of 10
No Schedule E-2 results to display.		

Virginia Forest Resources Political Action Committee (PAC-13-00159)	Reporting Period: 07/01/2020 Through: 09/30/202 Page: 8 of 10		
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] 23 \$19,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$2,175.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 50 5. Total \$21,475.00 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] \$1,345.97 10. Total [add lines 7, 8 and 9] \$1,345.97 **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

Virginia Forest Resources Political Action

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Committee (PAC-13-00159)			- rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,387.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,475.00		
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		\$21,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,862.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,345.97		
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]			\$1,345.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,516.82
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		\$2,565.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,040.49
26. Previous Disbursements [Line 28 from last report]	\$177.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,345.97		
28. Total Disbursements this Election Cycle			\$1,523.67
29. Ending Balance			\$22,516.82