

Virginia Forest Resources Political Action 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 |
|---|--|---------------|--------------------------|-------------------|
| Aylor Forestry 409 Boyd Street Chase City, VA 23924 | 1. 2.Consulting Forester 3.Chase City, VA | 10/19/2020 | \$500.00 | \$500.00 |
| Chase, Bryan PO Box 370 South Hill, VA 23970 | 1.get info 2.get info 3.South Hill, VA | 10/26/2020 | \$500.00 | \$500.00 |
| Gasburg Land and Timber Co., Inc. 6894 Christanna Hwy Gasburg, VA 23857 | 1. 2.Land and Timber 3.Gasburg | 10/26/2020 | \$250.00 | \$250.00 |
| Harwood, Elizabeth O. 2636 Maidens Road Goochland, VA 23063 | 1.landowner 2.retired 3.Goochland | 12/01/2020 | \$300.00 | \$300.00 |
| Hincher, Mike 430 Clinch Mountain Road Lebanon, VA 24266 | 1.The Forestland Group 2.Forester 3.Abingdon, VA | 11/05/2020 | \$500.00 | \$500.00 |
| Kuykendall, James B 11018 Cinnamon Teal Drive Spotsylvania, VA 22553 | 1.Glatfelter 2.Forester 3.Spotsylvania, VA | 11/10/2020 | \$300.00 | \$300.00 |
| Morgan Lumber Co. Inc. PO Box 25 Red Oak, VA 23964 | 1. 2.Lumber Company 3.Red Oak, VA | 10/06/2020 | \$3,000.00 | \$3,000.00 |
| Mulligan, Carolyn 232 Forestroad Drive Danville, VA 24540 | 1.American Forest Mgmt 2.Forester 3.Danville | 12/08/2020 | \$250.00 | \$250.00 |
| Pardue, Richard 911 Copper Line Road Bumpass, VA 23024 | 1.get info 2.get info 3.Bumpass, VA | 10/19/2020 | \$150.00 | \$150.00 |
| Total This Period | | | \$5,750.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

| 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 | service charge | Corey J Connors | 10/02/2020 | \$26.17 |
| BB&T 5600 W Broad St Richmond, VA 23230 | service charge | Corey J Connors | 11/02/2020 | \$34.24 |
| BB&T 5600 W Broad St Richmond, VA 23230 | Service Charge | Corey J Connors | 12/02/2020 | \$19.97 |
| Adams, Les PO Box K Chatham, VA 24531 | Virtual Event | Corey J Connors | 12/14/2020 | \$500.00 |
| Total This Period | | | | \$580.38 |

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)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$5,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$400.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$6,150.00 |
| 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] | | \$580.38 | |
| 10. Total [add lines 7, 8 and 9] | | | \$580.38 |
| 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 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$22,516.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,150.00 | | |
| 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 | | \$6,150.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$28,666.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$580.38 | | |
| 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] | | | \$580.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$28,086.44 |
| 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] | \$21,475.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,150.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,625.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$30,190.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,523.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$580.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,104.05 |
| 29. Ending Balance | | | \$28,086.44 |