

**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 |
|---|--|---------------|--------------------------|-------------------|
| Bain, Jack P PO Box 368 Ivor, VA 23866 | 1.T.L. Bain, L.P. 2.Forester 3.Ivor, VA | 07/03/2015 | \$200.00 | \$200.00 |
| JH Fitzgerald Jr Logging Inc 266 Big Rock Rd Tyro, VA 22976 | 1. 2.Logging 3.Tyro, VA | 07/03/2015 | \$500.00 | \$500.00 |
| Moon, Carolyn 232 Forestroad Drive Danville, VA 24540 | 1.American Forest Management 2.Forester 3.Danville, VA | 08/07/2015 | \$250.00 | \$250.00 |
| Morgan Lumber Co. Inc. PO Box 25 Red Oak, VA 23964 | 1. 2.Lumber Company 3.Red Oak, VA | 07/03/2015 | \$2,000.00 | \$2,000.00 |
| Plum Creek 601 Union Street Suite 3100 Seattle, WA 98101 | 1. 2.Landowner 3.Seattle, WA | 07/16/2015 | \$1,500.00 | \$1,500.00 |
| Snyder, William 123 Moon Drive Smithfield, VA 23430 | 1.International Paper 2.Forester 3.Franklin, VA | 07/03/2015 | \$250.00 | \$250.00 |
| South Rivers Forestry Consultants LLC PO Box 190 King William, VA 23086 | 1. 2.Consulting Forester 3.King William, VA | 07/03/2015 | \$500.00 | \$500.00 |
| Total This Period | | | \$5,200.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Brenda Pogge for Delegate P.O. box 196 Norge, VA 23127 | 7/8/15 lunch | Paul R. Howe | 07/02/2015 | \$250.00 |
| Buddy Fowler for Delegate 2500 Waco Street Henrico, VA 23294 | 8/31/15 event | Paul R. Howe | 08/20/2015 | \$250.00 |
| Friends of Charles Poindexter P O Box 117 Glade Hill, VA 24092 | 9/15/15 luncheon | Paul R. Howe | 08/20/2015 | \$300.00 |
| Lopez for Delegate P.O. Box 40366 Arlington, VA 22204 | 9/17/15 lunch | Paul R. Howe | 08/20/2015 | \$250.00 |
| Orrock for House P.O. Box 14731 Richmond, VA 23221 | 9/15/15 reception | Paul R. Howe | 08/20/2015 | \$250.00 |
| Riley Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860 | 8/25/15 reception | Paul R. Howe | 08/20/2015 | \$250.00 |
| Terry Austin for Delegate P.O. Box 398 Buchanan, VA 24066 | 9/15/15 reception | Paul R. Howe | 08/20/2015 | \$250.00 |
| Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803 | 9/15/51 breakfast | Paul R. Howe | 08/20/2015 | \$250.00 |
| Marsden for Senate P.O. Box 10889 Burke, VA 22009 | 8/26/15 reception | Paul R. Howe | 08/26/2015 | \$250.00 |
| Saslaw for Senate P.O. Box 1254 Springfield, VA 22151 | 9/2/15 reception | Paul R. Howe | 08/31/2015 | \$500.00 |
| Danny Marshall Election Committee P O Box 439 Danville, VA 24543 | 10/6/15 lunch | Paul R. Howe | 09/03/2015 | \$250.00 |
| Dominion Leadership TrustPAC 106 Carter Street Fredericksburg, VA 22405-2308 | 9/30/15 reception | Paul R. Howe | 09/03/2015 | \$500.00 |
| Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457 | 9/27/15 Fall Fest | Paul R. Howe | 09/03/2015 | \$500.00 |

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|---|-------------------|--|---------------------|-------------|
| McEachin for Senate 4717 Nine Mile Road Richmond, VA 23223 | 9/24/15 event | Paul R. Howe | 09/03/2015 | \$500.00 |
| Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038 | 9/9/15 reception | Paul R. Howe | 09/03/2015 | \$250.00 |
| Delegate Roslyn Tyler 25359 Blue Star Hwy Jarratt, VA 23867 | 9/11/15 dinner | Paul R. Howe | 09/08/2015 | \$250.00 |
| Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122 | 9/16/15 lunch | Paul R. Howe | 09/15/2015 | \$250.00 |
| Bell for Delegate P.O. Box 239 Staunton, VA 24402 | 9/17/15 breakfast | Paul R. Howe | 09/16/2015 | \$250.00 |
| Lewis for Senate P.O. Box 760 Accomac, VA 23301 | 9/25/15 reception | Paul R. Howe | 09/18/2015 | \$500.00 |
| Rick Morris for Delegate P.O. Box 128 Carrollton, VA 23314 | 10/3/15 BBQ | Paul R. Howe | 09/24/2015 | \$250.00 |
| Total This Period | | | | \$6,300.00 |

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] | 7 | \$5,200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$5,350.00 |
| 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] | | \$6,300.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,300.00 |
| 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 Committee (PAC-13-00159)

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,237.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,350.00 | | |
| 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 | | \$5,350.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$9,587.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,300.00 | | |
| 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] | | | \$6,300.00 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$3,287.23 |
| 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 | | \$7,887.23 | |
| 22. Previous Receipts [Line 24 from last report] | \$850.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,350.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,200.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,087.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,300.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,800.00 |
| 29. Ending Balance | | | \$3,287.23 |