

Commonwealth Sportsmen's Alliance PAC, Inc. (PAC-15-00878)

Reporting Period: 07/01/2018 Through: 09/30/2018
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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
Bagley's Mill Hunt Club 505 Cedar Ln. Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	09/20/2018	\$200.00	\$200.00
Buckskin Hunt Club PO Box 1168 Victoria, VA 23974	1. 2.Hunt Club 3.Victoria, VA	09/21/2018	\$200.00	\$200.00
Dundas Hunt Club PO Box 26 Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	09/22/2018	\$250.00	\$250.00
Ellsworth, Franklin R. 211 Desota Dr. Richmond, VA 23229	1.Wilton Properties 2.Attorney 3.Henrico, VA	07/12/2018	\$250.00	\$250.00
Gerber, Robert J. 19444 Sparta Rd. Milford, VA 22514	1.Unknown 2.Unknown 3.Information Requested	08/17/2018	\$150.00	\$150.00
Griggs, J. UnKnown UnKnown UnKnown, VA 23139	1.UnKnown 2.UnKnown 3.From Money order no other information given	08/17/2018	\$200.00	\$200.00
Hamlett, Katherine L. 1736 Great Oak Rd. Forest, VA 24551	1.Unknown 2.Unknown 3.Information requested	08/17/2018	\$175.00	\$175.00
Haynesville Hunt Club P.O. Box 52 Haynesville, VA 22472	1. 2.Hunt Club 3.Haynesville, VA	08/17/2018	\$250.00	\$250.00
Ivy Bluff Hunt Club 3349 Kings Rd. Victoria, VA 23974	1. 2.Hunt Club 3.Victoria, VA.	09/22/2018	\$150.00	\$150.00
Old Timer Hunt Club P.O. Box 277 Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	09/22/2018	\$200.00	\$200.00
Red Bank Hunt Club 3006 Brickland Rd. South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	09/22/2018	\$250.00	\$250.00
Stone's Mill Hunt Club 1138 Oak Hill Rd. Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	09/22/2018	\$235.00	\$235.00

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Stonewall Hunt Club 1171 Jones Creek Rd Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	08/17/2018	\$250.00	\$250.00
Street, David L. 12421 New Market Mill Rd. Beaverdam, VA 23015	1.Unknown 2.Unknown 3.Information Requested	08/17/2018	\$200.00	\$200.00
Sugar Shack Hunt Club 193 Large Mouth Ln. Clarksville, VA 23927	1. 2.Hunt Club 3.Clarksville, VA	09/22/2018	\$155.00	\$155.00
Whittaker, Mathew 21105 Froglevel Rd. Ruther Glen, VA 22546	1.eTEC fire Protection, LLC 2.Mechanical Designer 3.Richmond, AV	08/17/2018	\$125.00	\$125.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	07/12/2018	\$250.00	\$250.00
Total This Period			\$3,490.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	07/30/2018	\$1.84
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	08/30/2018	\$2.06
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	09/30/2018	\$1.54
Total This Period			\$5.44

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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
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Annual Registration	H. Kirby Burch	07/19/2018	\$25.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software support	H. Kirby Burch	07/20/2018	\$2.99
Amazon 10 Terry Ave. N Seattle, WA 98109	APC BAattery	H. Kirby Burch	07/24/2018	\$41.02
Best Buy 4931 Commonwealth Centre Pkwy Midlothian, VA 23112	Video equipment	H. Kirby Burch	08/02/2018	\$63.17
Stony Creek Fox Preserve Concord Sappony Rd Stony Creek, VA 23882	Payment for event rental	H. Kirby Burch	08/07/2018	\$890.00
Holtzman, Vogel, Josefiak, PLLC. 45 North Hill Drive Suite 100 Warrenton, VA 20186	Legal Service	H. Kirby Burch	08/15/2018	\$1,800.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software service	Software service	08/20/2018	\$2.99
Burch, H. Kirby 3140 McQuinn Rd Powhatan, VA 23139	Expenses	John Morse	09/07/2018	\$585.23
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software service	H. Kirby Burch	09/18/2018	\$2.99
Total This Period				\$3,413.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,740.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.44
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]		\$3,413.39	
10. Total [add lines 7, 8 and 9]			\$3,413.39
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,287.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,740.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,745.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,033.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,413.39		
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]			\$3,413.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,619.95
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		\$16,774.86	
22. Previous Receipts [Line 24 from last report]	\$11,316.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,745.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,062.30	
25. Total Funds Available [Add lines 21 and 24]			\$32,837.16
26. Previous Disbursements [Line 28 from last report]	\$7,803.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,413.39		
28. Total Disbursements this Election Cycle			\$11,217.21
29. Ending Balance			\$21,619.95