

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
Arvonias Hunt Club 4524 Bell Rd. Dillwyn, VA 23936	1. 2.Hunt Club 3.Dillwyn, VA	01/04/2019	\$150.00	\$150.00
Blackridge Hunt Club 3799 Nellie Jones Rd LaCrosse, VA 23950	1. 2.Hunt Club 3.LaCrosse, VA	01/16/2019	\$496.20	\$496.20
Butcher Creek Hunt Club 382 Railroad Ave. Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	01/22/2019	\$150.00	\$150.00
Cripple Creek Hunt Club 208 Long Branch Dr. La Crosse, VA 23950	1. 2.Hunt Club 3.La Crosse, VA	01/16/2019	\$215.00	\$215.00
Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560	1. 2.Hunt Club 3.Tappahannock, VA	02/06/2019	\$800.00	\$800.00
Eastland Creek Hunting Club P.O. Box 303 Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	01/16/2019	\$210.00	\$210.00
Ellsworth, Franklin R. 211 Desota Dr. Richmond, VA 23229	1.Wilton Properties 2.Attorney 3.Henrico, VA	02/06/2019	\$250.00	\$250.00
Gill's Mountain Hunt Club 4020 Lowery Road Nelson, VA 24580	1. 2.Hunt Club 3.Nelson	01/22/2019	\$200.00	\$200.00
Lake Gaston Hunt Club P.O. Box 143 Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	01/22/2019	\$230.00	\$230.00
Massanutten Hunt Club P.O. Box 313 Elkton, VA 22827	1. 2.Hunt Club 3.Elkton, VA	02/16/2019	\$250.00	\$250.00
Oakdale Hunt Club 8724 Brown Summit Rd North Chesterfield, VA 23235	1. 2.Hunt Club 3.North Chesterfield, VA	01/27/2019	\$150.00	\$150.00
Otter Creek Hunt Club 663 Cutsey Hill Rd. Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	01/22/2019	\$120.00	\$120.00

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Outdoor Supply, Inc. 1296 South Battlefield Blvd. Suite 100 Chesapeake, VA 23322	1. 2. Dog Supply 3. Chesapeake, VA	01/04/2019	\$800.00	\$800.00
Rudds Creek Hunt Club 1725 Rodgers Rd Boydton, VA 23917	1. 2. Hunt Club 3. Boydton, VA	01/16/2019	\$500.00	\$500.00
Sandy Fork Hunt Club P.O. Box 449 Buffalo Junction, VA 24529	1. 2. Hunt Club 3. Buffalo Junction, VA	01/16/2019	\$200.00	\$200.00
Smith Crossroads Hunt Club 1273 Belfield Rd South Hill, VA 23970	1. 2. Hunt Club 3. South Hill, VA	01/16/2019	\$200.00	\$200.00
Turner Store Hunt Club 5404 Short Drive North Dinwiddie, VA 23803	1. 2. Hunt Club 3. Brunswick County, VA	02/16/2019	\$220.00	\$220.00
Wakefield Hunt Club 1443 Dessage Way Mechanicsville, VA 23111	1. 2. Hunt Club 3. Old Church, VA	01/27/2019	\$250.00	\$250.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2. Hunt Club 3. Cumberland, VA	02/16/2019	\$250.00	\$250.00
Total This Period			\$5,641.20	

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	01/31/2019	\$0.89
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2019	\$0.63
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2019	\$0.97
Total This Period			\$2.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	01/08/2019	\$2,000.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/11/2019	\$18.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software	H. Kirby Burch	01/22/2019	\$2.99
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/04/2019	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/07/2019	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/08/2019	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/12/2019	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/13/2019	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/14/2019	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/15/2019	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/20/2019	\$21.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software	h	02/20/2019	\$2.99
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software	H. Kirby Burch	03/20/2019	\$2.99

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	03/21/2019	\$1,000.00
Total This Period				\$3,172.97

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]	19	\$5,641.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$555.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,197.17
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.49
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]		\$3,172.97	
10. Total [add lines 7, 8 and 9]			\$3,172.97
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,265.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,197.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,199.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,465.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,172.97		
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]			\$3,172.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,292.61
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		\$5,265.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,199.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,199.66	
25. Total Funds Available [Add lines 21 and 24]			\$11,465.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,172.97		
28. Total Disbursements this Election Cycle			\$3,172.97
29. Ending Balance			\$8,292.61