

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	11/14/2019	\$200.00	\$200.00
Buckskin Hunt Club PO Box 1168 Victoria, VA 23974	1. 2.Hunt Club 3.Victoria, VA	11/14/2019	\$165.00	\$165.00
Dundas Hunt Club PO Box 26 Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	11/14/2019	\$305.00	\$305.00
Easters Hunt Club 3792 Phillis Rd Boydton, VA 23917	1. 2.Hunt 3.Boydton, VA	10/02/2019	\$530.00	\$530.00
House Hunt Club 4012 Angel Oaks LN Kittrell, NC 27544	1. 2.Hunt Club 3.Kittrell, NC	11/30/2019	\$150.00	\$150.00
Ino Hunt Club 1720 Laurel Dr. Gloucester Point, VA 23062	1. 2.Hunt Club 3.Gloucester Point, VA	10/13/2019	\$120.00	\$120.00
Ivy Bluff Hunt Club 3349 Kings Rd. Victoria, VA 23974	1. 2.Hunt Club 3.Victoria, VA.	11/14/2019	\$150.00	\$150.00
Laconia Hunt Club 1255 Cargills Creek Rd. Red Oak, VA 23964	1. 2.Hunt Club 3.Red Oak, VA	10/02/2019	\$530.00	\$530.00
Lake Country Crushers 2612 West Orgainsville Rd Clarksville, VA 23928	1. 2.Hunt Club 3.Clarksville, VA	10/02/2019	\$530.00	\$530.00
Mountain Creek Hunting Club 29 Gorgon Lake Rd. South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	11/30/2019	\$500.00	\$500.00
Newtown Sportsmen's Association 6112 PEACE ROAD MECHANICSVILLE, VA 23111	1. 2.Hunt Club 3.King & Queen, VA	10/13/2019	\$250.00	\$250.00
Old Timer Hunt Club P.O. Box 277 Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	11/14/2019	\$200.00	\$200.00

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Ole Lloyds Hunt Club Rt 3 Box 6 Champlain, VA 22438	1. 2.Hunt Club 3.Champlain, VA	11/30/2019	\$500.00	\$500.00
Outdoor Supply, Inc. 1296 South Battlefield Blvd. Suite 100 Chesapeake, VA 23322	1. 2.Dog Supply 3.Chesapeake, VA	12/06/2019	\$400.00	\$1,800.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	10/02/2019	\$530.00	\$530.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	11/30/2019	\$500.00	\$1,030.00
Red Bank Hunt Club P.O. Box 231 Virgilina, VA 24598	1. 2.Hunt Club 3.South Hill, VA	11/14/2019	\$250.00	\$250.00
Rudds Creek Hunt Club 1725 Rodgers Rd Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	11/30/2019	\$500.00	\$1,000.00
South Brunswick Hunt Club 8937 Dry Bread Rd. Lawrenceville, VA 23962	1. 2.Hunt Club 3.Lawrenceville, VA	11/30/2019	\$250.00	\$250.00
Stone's Mill Hunt Club 1138 Oak Hill Rd. Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	11/14/2019	\$250.00	\$250.00
Sugar Shack Hunt Club 193 Large Mouth Ln. Clarksville, VA 23927	1. 2.Hunt Club 3.Clarksville, VA	11/14/2019	\$155.00	\$155.00
Tidewater Foxhunter Association 2234 Exol Rd. Center Cross, VA 22437	1. 2.Association 3.Center Cross, VA	10/13/2019	\$2,805.00	\$2,805.00
Top Knot Hunt Club P.O. Box 81 Wicomico, VA 23184	1. 2.Hunt Club 3.Wicomico, VA	10/13/2019	\$200.00	\$200.00
Virginia Fox Hunters Association 16387 Fox Run Dairy Run Lane Montpelier, VA 23192	1. 2.Hunting Dog Association 3.Montpelier, VA	11/14/2019	\$300.00	\$300.00

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

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Virginia Outside Beagle Association 14409 Traywick Dr Chester, VA 23836	1. 2.Dog Association 3.Chester, VA	10/02/2019	\$4,000.00	\$4,000.00
Total This Period			\$14,270.00	

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	10/31/2019	\$1.04
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	11/30/2019	\$1.07
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	12/31/2019	\$1.12
Total This Period			\$3.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nunnally for Sheriff P.O. Box 575 Powhatan, VA 23139	Contribution	H. K. Burch	10/01/2019	\$125.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software app	H. K. Burch	10/21/2019	\$2.99
Friends of Glen Strutevant PO Box 2535 Midlothian, VA 23113	Contribution	H. K. Burch	10/22/2019	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	H. K. Burch	10/22/2019	\$2,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	H. K. Burch	10/22/2019	\$2,000.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	H. K. Burch	10/22/2019	\$500.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. K. Burch	11/23/2019	\$14.95
Adobe Systems Incorporated 345 Park Ave. San Jose, CA 95110	Software	H. K. Burch	12/23/2019	\$14.99
Total This Period				\$5,157.93

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]	25	\$14,270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$14,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.23
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]		\$5,157.93	
10. Total [add lines 7, 8 and 9]			\$5,157.93
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]		\$3,329.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,618.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,947.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,157.93		
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]			\$5,157.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,789.33
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]	\$25,762.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,618.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,381.17	
25. Total Funds Available [Add lines 21 and 24]			\$45,647.09
26. Previous Disbursements [Line 28 from last report]	\$27,699.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,157.93		
28. Total Disbursements this Election Cycle			\$32,857.76
29. Ending Balance			\$12,789.33