

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
Arthur Munden Hunt Club 11131 Amelia Springs Rd Jetersville, VA 23082	1. 2.Hunt Club 3.Jetersville, VA	02/28/2020	\$200.00	\$200.00
Arvonja Hunt Club 4524 Bell Rd. Dillwyn, VA 23936	1. 2.Hunt Club 3.Dillwyn, VA	01/16/2020	\$150.00	\$150.00
Beaver Pond Hunt Club 1427 Hite Dr. Buffalo Junction, VA 24529	1. 2.Hunt Club 3.Buffalo Junction, VA	02/07/2020	\$160.00	\$160.00
Butcher Creek Hunt Club 382 Railroad Ave. Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	02/07/2020	\$150.00	\$150.00
Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560	1. 2.Hunt Club 3.Tappahannock, VA	03/16/2020	\$800.00	\$800.00
Eagle Point Hunt Club 175 Park Dr. Boydton, VA 23917	1. 2.Hunt club 3.Boydton, VA	02/07/2020	\$290.00	\$290.00
Easters Hunt Club 3792 Phillis Rd Boydton, VA 23917	1. 2.Hunt 3.Boydton, VA	03/02/2020	\$350.00	\$350.00
Eastland Creek Hunting Club P.O. Box 303 Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	02/07/2020	\$280.00	\$280.00
Lake Gaston Hunt Club P.O. Box 143 Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	03/02/2020	\$140.00	\$140.00
Massanutten Hunting Club, Inc P.O. Box 313 Elkton, VA 22827	1. 2.Hunt Club 3.Elkton VA	02/21/2020	\$478.45	\$478.45
Meherrin River Hunt Club 2599 Busy Bee Rd South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	03/02/2020	\$500.00	\$500.00
Otter Creek Hunt Club 4364 Hwy 47 Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	02/07/2020	\$120.00	\$120.00

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

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Reedy Creek Hunt Club of Freeman VA, Inc. 892 Freeman Cross Rd. Freeman, VA 23856-2403	1. 2.Hunt Club 3.Freeman VA	01/16/2020	\$450.00	\$450.00
Reedy Creek Hunt Club of Freeman VA, Inc. 892 Freeman Cross Rd. Freeman, VA 23856-2403	1. 2.Hunt Club 3.Freeman VA	01/16/2020	\$450.00	\$900.00
Sandy Fork Hunt Club P.O. Box 449 Buffalo Junction, VA 24529	1. 2.Hunt Club 3.Buffalo Junction, VA	03/02/2020	\$220.00	\$220.00
Sandy Fork Hunt Club P.O. Box 449 Buffalo Junction, VA 24529	1. 2.Hunt Club 3.Buffalo Junction, VA	03/02/2020	\$110.00	\$330.00
Smith's Crossroads Hunt Club 423 Piercy Rd. LaCrosse, VA 23950	1. 2.Hunt Club 3.LaCrosse, VA	02/07/2020	\$200.00	\$200.00
Virginia Bear Hunters Association P.O. Box 1106 Honaker, VA 24260	1. 2.Association 3.Honaker, AV	01/24/2020	\$2,000.00	\$2,000.00
Whitetail Hunt Club P.O. Box 32 Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	02/07/2020	\$500.00	\$500.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	02/14/2020	\$250.00	\$250.00
Total This Period			\$7,798.45	

No Schedule B results to display.

**Commonwealth Sportsmen's Alliance PAC,
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	01/31/2020	\$2.30
Total This Period			\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jean Gannon for National Committee 3939 Fighting Creek Drive Powhatan, VA 23139	Contribution	H. K. Burch	01/12/2020	\$250.00
City of Richmond 801 E Main St Ste 1002 Richmond, VA 23219	Parking	H. K. Burch	01/13/2020	\$20.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. K. Burch	01/15/2020	\$21.00
City of Richmond 801 E Main St Ste 1002 Richmond, VA 23219	Parking	H. K. Burch	01/16/2020	\$20.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software service	H.K. Burch	01/22/2020	\$14.99
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. K. Burch	01/23/2020	\$21.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	h. K. Burch	01/31/2020	\$7.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. K. Burch	02/05/2020	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. K. Burch	02/07/2020	\$25.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. K. Burch	02/21/2020	\$15.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. K. Burch	02/24/2020	\$14.99
AKC Reunite 8051 Arco Corporate Drive Suite 200 Raleigh, NC 27617	Dog Microchips - purchased for VaHDA Foundation using CSAPAC Debit Card	H. K. Burch	02/27/2020	\$996.00
Powhatan Republican Committee 1163 Bradbury Road Mosley, VA 23120	Contribution	H.K. Burch	02/29/2020	\$250.00

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Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. K. Burch	03/23/2020	\$14.99
Total This Period				\$1,694.97

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]	20	\$7,798.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$188.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,986.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.30
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]		\$1,694.97	
10. Total [add lines 7, 8 and 9]			\$1,694.97
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]		\$12,789.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,986.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,988.81	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,778.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,694.97		
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]			\$1,694.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,083.17
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		\$12,789.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,988.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,988.81	
25. Total Funds Available [Add lines 21 and 24]			\$20,778.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,694.97		
28. Total Disbursements this Election Cycle			\$1,694.97
29. Ending Balance			\$19,083.17