

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
Blackcreek Hunt Club, Inc. 11180 Ivor Rd. Ivor, VA 23866	1. 2.Hunt Club 3.Ivor, VA	07/02/2016	\$435.00	\$435.00
Cartersville Hunt Club 2253 Cartersville Rd Cartersville, VA 23027	1. 2.Hunt Club 3.Cartersville, VA	09/13/2016	\$295.00	\$295.00
Crossroads Hunting Club 701 Birdsong Rd. Petersburg, VA 23805	1. 2.Hunt Club 3.Prince George, VA	09/20/2016	\$170.00	\$170.00
Dameron, Jason 1834 Drinking Swamp Rd. Farnham, VA 22460	1. Self-employed 2.Farmer 3.Farnham, VA	07/18/2016	\$1,000.00	\$1,000.00
Farnham Hunt Club 116 Cedar Point Rd. Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	07/18/2016	\$1,000.00	\$1,000.00
Folly Neck Hunt Club 262 Rufus Road Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	07/18/2016	\$250.00	\$250.00
France-Hutt, Robin 7952 NEWLAND ROAD Warsaw, VA 22572	1.Northern Neck Nursery 2.Nursery Operator 3.Warsaw, VA	07/18/2016	\$1,000.00	\$1,100.00
Ino Hunt Club 1720 Laurel Dr. Gloucester Point, VA 23062	1. 2.Hunt Club 3.Gloucester Point, VA	09/27/2016	\$360.00	\$360.00
Mothershead, Brian 1112 Mothershead Neck Rd. Farnham, VA 22460	1.Forest Resource Management, Inc 2.Timber Crusier 3.King William, VA	07/18/2016	\$750.00	\$750.00
Outdoor Supply, Inc. 1296 South Battlefield Blvd. Suite 100 Chesapeake, VA 23322	1. 2.Dog Supply 3.Chesapeake, VA	09/27/2016	\$589.50	\$2,255.65
Panitco Hunt Club 2937 Courtly Bridge Rd. Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	07/18/2016	\$500.00	\$500.00
R R Hunt Club 1247 Lukin VA Pamplin, VA 23958	1. 2.Hunt Club 3.Pamplin, VA	08/19/2016	\$150.00	\$150.00

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Stonewall Hunt Club 1171 Jones Creek Rd Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	07/18/2016	\$500.00	\$750.00
Truxillo Hunt club 8303 Buford Oaks Drive NORTH CHESTERFIELD, VA 23235	1. 2.Hunt Club 3.Amelia, VA	08/30/2016	\$200.00	\$200.00
Total This Period			\$7,199.50	

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	07/31/2016	\$1.90
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	08/31/2016	\$2.03
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	09/30/2016	\$2.10
Southampton Chapter VaHDA 21201 Buckhorn Qtr Rd. Courtland, VA 23837	Return Operating Expense Advance	07/19/2016	\$500.00
Spruill for Delegate P.O. Box 5403 Chesapeake, VA 23324	Lost Check - Never Cashed	07/16/2016	\$250.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Lost Check - Never Cashed	07/16/2016	\$250.00
Total This Period			\$1,006.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sitevision, Inc. 1011 Second St., S.W. Roanoke, VA 24016	Quarterly Web Hosting	H. Kirby Burch	07/13/2016	\$224.70
Sussex County Chapter Virginia Hunting Dog Alliance 22736 Comans Mill Rd. Waverly, VA 23890	Chapter Operating Expenses	H. Kirby Burch	07/13/2016	\$500.00
U.S. Postal Service Anderson Highway Powhatan, VA 23139	Stamps	H. Kirby Burch	07/13/2016	\$47.00
Spruill for Delegate P.O. Box 5403 Chesapeake, VA 23324	Contribution	H. Kirby Burch	07/16/2016	\$250.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	H. Kirby Burch	07/18/2016	\$250.00
U.S. Postal Service Anderson Highway Powhatan, VA 23139	Postage	H. Kirby Burch	07/19/2016	\$33.35
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Annual Fee	H. Kirby Burch	07/20/2016	\$25.00
Alegra Printing 2100 Maywill St. Richmond, VA 23230	Printing	H. Kirby Burch	07/26/2016	\$1,087.75
Hollywood Signs 23202 Airport St. Petersburg, VA 23803	Sponsor Decal	H. Kirby Burch	07/27/2016	\$239.72
Sitevision, Inc. 1011 Second St., S.W. Roanoke, VA 24016	Software update Support	H. Kirby Burch	07/27/2016	\$483.75
Sitevision, Inc. 1011 Second St., S.W. Roanoke, VA 24016	Software update support	H. Kirby Burch	08/18/2016	\$250.00
Tech-Heroes 12300 Perrywinkle Rd Glen Allen, VA 23059	It Support	H. Kirby Burch	08/18/2016	\$75.00
Sitevision, Inc. 1011 Second St., S.W. Roanoke, VA 24016	Quarterly Web Hosting	H. Kirby Burch	09/27/2016	\$224.70

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

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,690.97

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]	14	\$7,199.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,599.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,006.03
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]		\$3,690.97	
10. Total [add lines 7, 8 and 9]			\$3,690.97
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]		\$19,938.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,599.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,006.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,605.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,544.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,690.97		
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]			\$3,690.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,853.16
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		\$1,342.05	
22. Previous Receipts [Line 24 from last report]	\$22,486.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,605.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,092.25	
25. Total Funds Available [Add lines 21 and 24]			\$32,434.30
26. Previous Disbursements [Line 28 from last report]	\$3,890.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,690.97		
28. Total Disbursements this Election Cycle			\$7,581.14
29. Ending Balance			\$24,853.16