

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
Alton Hunt Club 3105 Mount Carmel Road Alton, VA 24520	1. 2.Hunt Club 3.Alton, Virginia	02/16/2017	\$456.00	\$456.00
Ammon Hunt Club 10120 Qualla Road Chesterfield, VA 23832	1. 2.Hunt Club 3.Amelia, Virginia	01/17/2017	\$125.00	\$125.00
B & B Hunt Club 10920 Jersulem Plank Road Waverly, VA 23890	1. 2.Hunt Club 3.Sebrell, VA	03/17/2017	\$275.00	\$275.00
DBA Fosque Rew Hunt Club P.O. Box 908 Onley, VA 23418	1. 2.Hunt Club 3.Onley, VA	01/24/2017	\$300.00	\$300.00
Devil's Garden Hunt Club 6812 Woodhaven Ln. Disputanta, VA 23842	1. 2.Hunt Club 3.Disputanta, VA	01/24/2017	\$150.00	\$150.00
Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560	1. 2.Hunt Club 3.Tappahannock, VA	01/19/2017	\$700.00	\$700.00
F & P Enterprises, Inc. 402 Davis Mill Road Blackstone, VA 23824	1. 2.Corporation 3.Blackstone, Virginia	01/17/2017	\$2,800.00	\$2,800.00
Five Forks Hunt Club P.O. Box 85 Amelia, VA 23002	1. 2.Hunt Club 3.Amelia, Virginia	01/17/2017	\$112.00	\$112.00
Green Town Hunt Club 102 N. Main Street Lawrenceville, VA 23868	1. 2.Hunt Club 3.Lawrenceville, Virginia	02/23/2017	\$250.00	\$250.00
Indian Town Hunt Club 20232 Cary's Bridge Rd Capron, VA 23829	1. 2.Hunt Club 3.Capron, VA	03/17/2017	\$305.00	\$305.00
Jacksonville Hunt Club 254 Newman Drive Aylett, VA 21155	1. 2.Hunt Club 3.Lancaster Co, VA	01/17/2017	\$400.00	\$400.00
Laconia Hunt Club 1255 Cargills Creek Rd. Red Oak, VA 23964	1. 2.Hunt Club 3.Red Oak, VA	02/02/2017	\$546.00	\$546.00

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Lake Gaston Hunt Club P.O. Box 143 Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	02/18/2017	\$140.00	\$140.00
Little Texas Hunt Club P.O. Box 112 Branchville, VA 23828	1. 2.Hunt Club 3.Branchville, VA	03/17/2017	\$170.00	\$170.00
Martin, Blake 448 Pinegrove Road Cartersville, VA 23027	1.U.S. Transportation Safety Bd 2.Railway Inspector 3.Washington, D.C.	02/16/2017	\$250.00	\$250.00
Massanutten Hunt Club P.O. Box 313 Elkton, VA 22827	1. 2.Hunt Club 3.Elkton, VA	01/19/2017	\$200.00	\$200.00
McAden Diary Hunt Club, Inc. 44 Pleasant Lane Brodnax, VA 23950	1. 2.Hunt Club 3.Brodnax, VA	02/09/2017	\$200.00	\$200.00
Morven Hunt Club 4501 Wind Place North Chesterfield, VA 23236	1. 2.Hunt Club 3.Amelia, Virginia	01/17/2017	\$105.00	\$105.00
Newsoms Hunt Club 29140 Cypress Bridge RD. Newsoms, VA 23874	1. 2.Hunt Club 3.Newsoms, VA	03/17/2017	\$300.00	\$300.00
Oakdale Hunt Club 8724 Brown Summit Rd North Chesterfield, VA 23235	1. 2.Hunt Club 3.North Chesterfield, VA	02/23/2017	\$150.00	\$150.00
Poole's Fox Preserve Hunt Club 1182 Doodlum Road Jarrett, VA 23867	1. 2.Hunt Club 3.Jarrett, Virginia	01/19/2017	\$1,000.00	\$1,000.00
Powell, James E. 2905 Kings Creek Road Hayes, VA 23072	1.Self-employed 2.Contractor 3.Hayes, VA	03/25/2017	\$1,000.00	\$1,000.00
Reedy Creek Hunt Club of Freeman VA, Inc. 892 Freeman Cross Rd. Freeman, VA 23856-2403	1. 2.Hunt Club 3.Freeman VA	03/25/2017	\$500.00	\$500.00
Southeastern Fox Hound Hunt Club P.O. Box 384 Topping, VA 23169	1. 2.Hunt Club 3.Topping, Virginia	03/31/2017	\$416.00	\$416.00

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Southern Faquier Hunt Club P.O. Box 359 Washington, VA 22747	1. 2.Hunt Club 3.Washington, Virginia	01/19/2017	\$250.00	\$250.00
Westmoreland Hunt Club 10811 Newland Road Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, Virginia	03/31/2017	\$1,125.00	\$1,125.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	01/19/2017	\$250.00	\$250.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	02/02/2017	\$250.00	\$500.00
Woodhaven Hunt Club 6812 Woodhaven Lane Disputanta, VA 23842	1. 2.Hunt Club 3.Disputanta, VA	01/17/2017	\$145.00	\$145.00
Total This Period			\$12,870.00	

No Schedule B results to display.

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	01/31/2017	\$0.81
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2017	\$0.64
Total This Period			\$1.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Matt Farris 243-C Livestock Road Rustburg, VA 24588	Contribution	H. Kirby Burch	01/03/2017	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	01/06/2017	\$500.00
Alegra Printing 2100 Maywill St. Richmond, VA 23230	Printing	H. Kirby Burch	01/10/2017	\$331.70
Office Max 141 Perimeter Dr Midlothian, VA 23113	Computer equipment	H. Kirby Burch	01/10/2017	\$52.64
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/13/2017	\$15.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food	H. Kirby Burch	01/13/2017	\$8.07
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/17/2017	\$12.00
Alegra Printing 2100 Maywill St. Richmond, VA 23230	Printing	H. Kirby Burch	01/18/2017	\$203.23
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/18/2017	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/19/2017	\$12.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/24/2017	\$12.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/26/2017	\$16.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/30/2017	\$21.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/30/2017	\$15.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/31/2017	\$9.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/01/2017	\$15.00
Alegra Printing 2100 Maywill St. Richmond, VA 23230	Printing	H. Kirby Burch	02/02/2017	\$70.55
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/03/2017	\$18.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/21/2017	\$18.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Refreshments at 5 West	H. Kirby Burch	02/24/2017	\$604.55
Morse, John 3636 BALLAHACK ROAD Chesapeake, VA 23322	Portable Sound System	> H. Kirby Burch	02/24/2017	\$172.75
Total This Period				\$3,127.49

No Schedule E-1 results to display.	
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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]	29	\$12,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$14,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.45
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]		\$3,127.49	
10. Total [add lines 7, 8 and 9]			\$3,127.49
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]		\$9,655.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,151.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,806.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,127.49		
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]			\$3,127.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,679.23
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		\$9,655.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,151.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,151.45	
25. Total Funds Available [Add lines 21 and 24]			\$23,806.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,127.49		
28. Total Disbursements this Election Cycle			\$3,127.49
29. Ending Balance			\$20,679.23