

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
Carson Community Hunt Club 15884 Templeton Rd Disputanta, VA 23842	1. 2.Hunt Club 3.Disputanta, VA	01/24/2018	\$155.00	\$155.00
Courthouse Hunt Club P.O. Box 302 Stony Creek, VA 23882	1. 2.Hunt Club 3.Stony Creek, VA	01/24/2018	\$150.00	\$150.00
Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560	1. 2.Hunt Club 3.Tappahannock, VA	03/14/2018	\$800.00	\$800.00
Hickory Hunt Club 12231 Riverway Road Chesterfield, VA 23838	1. 2.Hunt Club 3.Sussex, VA	01/24/2018	\$150.00	\$150.00
Home Boys Hunt Club 19255 Wrightsville Rd. Bowling green, VA 22427	1. 2.Hunt Club 3.Bowling Green, VA	03/31/2018	\$200.00	\$200.00
Irving, Arthur 8721 RUMLEYS LANE Henrico, VA 23231	1.Nabisco Kraft 2.Production Worker 3.Henrico, VA	01/21/2018	\$145.00	\$145.00
Jacksonville Hunt Club 254 Newman Drive Aylett, VA 21155	1. 2.Hunt Club 3.Lancaster Co, VA	01/17/2018	\$200.00	\$200.00
Oakdale Hunt Club 8724 Brown Summit Rd North Chesterfield, VA 23235	1. 2.Hunt Club 3.North Chesterfield, VA	01/21/2018	\$150.00	\$150.00
Orbit Hunt Club P.O. Box 563 Windsor, VA 23487	1. 2.Hunt Club 3.Windsor, VA	03/19/2018	\$300.00	\$300.00
Owen Hunt Club P.O. Box 476 Jarratt, VA 23867	1. 2.Hunt Club 3.Jarratt, VA	01/24/2018	\$150.00	\$150.00
Spring Creek Hunt Club 24247 Green Plains Road Emporia, VA 23847	1. 2.Hunt Club 3.Sussex, VA	01/24/2018	\$125.00	\$125.00
Square Hunt Club, Inc. 416 E. Third St. Farmville, VA 23901	1. 2.Hunt Club 3.Farmville, VA	02/08/2018	\$270.00	\$270.00

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

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
United Eastern Virginia Hunting Dog Association P.O. Box 454 Drakes Branch, VA 23937	1. 2.Hunting Association 3.Drakes Branch, VA	01/21/2018	\$1,000.00	\$1,000.00
Total This Period			\$3,795.00	

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	01/31/2018	\$1.69
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2018	\$1.16
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2018	\$1.36
Total This Period			\$4.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Contribution	H. Kirby Burch	01/04/2018	\$3,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	01/08/2018	\$500.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/09/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/10/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/11/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/16/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/18/2018	\$21.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Skype Software Subscription	H. Kirby Burch	01/22/2018	\$2.99
Office Max 141 Perimeter Dr Midlothian, VA 23113	Copies	H. Kirby Burch	01/23/2018	\$63.18
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/24/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/25/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/29/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/30/2018	\$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	02/01/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/02/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/09/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/20/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/20/2018	\$10.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software	H. Kirby Burch	02/20/2018	\$2.99
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/23/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/26/2018	\$21.00
Fischer Publications P.O. box 1380 Midlothian, VA 23113	Printing	H. Kirby Burch	02/28/2018	\$370.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/28/2018	\$21.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/28/2018	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/28/2018	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	03/02/2018	\$21.00

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	03/15/2018	\$224.70
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	H. Kirby Burch	03/22/2018	\$1,000.00
Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060	Software	H. Kirby Burch	03/22/2018	\$2.99
Total This Period				\$5,553.85

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]	13	\$3,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,510.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.21
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]		\$5,553.85	
10. Total [add lines 7, 8 and 9]			\$5,553.85
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]		\$16,774.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,514.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,289.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,553.85		
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]			\$5,553.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,735.22
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		\$16,774.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,514.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,514.21	
25. Total Funds Available [Add lines 21 and 24]			\$21,289.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,553.85		
28. Total Disbursements this Election Cycle			\$5,553.85
29. Ending Balance			\$15,735.22