

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Arvonias Hunt Club 4524 Bell Rd. Dillwyn, VA 23936 | 1. 2.Hunt Club 3.Dillwyn, VA | 01/04/2019 | \$150.00 | \$150.00 |
| Blackridge Hunt Club 3799 Nellie Jones Rd LaCrosse, VA 23950 | 1. 2.Hunt Club 3.LaCrosse, VA | 01/16/2019 | \$496.20 | \$496.20 |
| Butcher Creek Hunt Club 382 Railroad Ave. Chase City, VA 23924 | 1. 2.Hunt Club 3.Chase City, VA | 01/22/2019 | \$150.00 | \$150.00 |
| Cripple Creek Hunt Club 208 Long Branch Dr. La Crosse, VA 23950 | 1. 2.Hunt Club 3.La Crosse, VA | 01/16/2019 | \$215.00 | \$215.00 |
| Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560 | 1. 2.Hunt Club 3.Tappahannock, VA | 02/06/2019 | \$800.00 | \$800.00 |
| Eastland Creek Hunting Club P.O. Box 303 Boydton, VA 23917 | 1. 2.Hunt Club 3.Boydton, VA | 01/16/2019 | \$210.00 | \$210.00 |
| Ellsworth, Franklin R. 211 Desota Dr. Richmond, VA 23229 | 1.Wilton Properties 2.Attorney 3.Henrico, VA | 02/06/2019 | \$250.00 | \$250.00 |
| Gill's Mountain Hunt Club 4020 Lowery Road Nelson, VA 24580 | 1. 2.Hunt Club 3.Nelson | 01/22/2019 | \$200.00 | \$200.00 |
| Lake Gaston Hunt Club P.O. Box 143 Bracey, VA 23919 | 1. 2.Hunt Club 3.Bracey, VA | 01/22/2019 | \$230.00 | \$230.00 |
| Massanutten Hunt Club P.O. Box 313 Elkton, VA 22827 | 1. 2.Hunt Club 3.Elkton, VA | 02/16/2019 | \$250.00 | \$250.00 |
| Oakdale Hunt Club 8724 Brown Summit Rd North Chesterfield, VA 23235 | 1. 2.Hunt Club 3.North Chesterfield, VA | 01/27/2019 | \$150.00 | \$150.00 |
| Otter Creek Hunt Club 663 Cutsey Hill Rd. Chase City, VA 23924 | 1. 2.Hunt Club 3.Chase City, VA | 01/22/2019 | \$120.00 | \$120.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Outdoor Supply, Inc. 1296 South Battlefield Blvd. Suite 100 Chesapeake, VA 23322 | 1. 2. Dog Supply 3. Chesapeake, VA | 01/04/2019 | \$800.00 | \$800.00 |
| Rudds Creek Hunt Club 1725 Rodgers Rd Boydton, VA 23917 | 1. 2. Hunt Club 3. Boydton, VA | 01/16/2019 | \$500.00 | \$500.00 |
| Sandy Fork Hunt Club P.O. Box 449 Buffalo Junction, VA 24529 | 1. 2. Hunt Club 3. Buffalo Junction, VA | 01/16/2019 | \$200.00 | \$200.00 |
| Smith Crossroads Hunt Club 1273 Belfield Rd South Hill, VA 23970 | 1. 2. Hunt Club 3. South Hill, VA | 01/16/2019 | \$200.00 | \$200.00 |
| Turner Store Hunt Club 5404 Short Drive North Dinwiddie, VA 23803 | 1. 2. Hunt Club 3. Brunswick County, VA | 02/16/2019 | \$220.00 | \$220.00 |
| Wakefield Hunt Club 1443 Dessage Way Mechanicsville, VA 23111 | 1. 2. Hunt Club 3. Old Church, VA | 01/27/2019 | \$250.00 | \$250.00 |
| Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233 | 1. 2. Hunt Club 3. Cumberland, VA | 02/16/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$5,641.20 | |

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 | 01/31/2019 | \$0.89 |
| Bank of Essex P.O. Box 965 Tappahannock, VA 22560 | Interest | 02/28/2019 | \$0.63 |
| Bank of Essex P.O. Box 965 Tappahannock, VA 22560 | Interest | 03/31/2019 | \$0.97 |
| Total This Period | | | \$2.49 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | Contribution | H. Kirby Burch | 01/08/2019 | \$2,000.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 01/11/2019 | \$18.00 |
| Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060 | Software | H. Kirby Burch | 01/22/2019 | \$2.99 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/04/2019 | \$21.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/07/2019 | \$21.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/08/2019 | \$21.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/12/2019 | \$10.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/13/2019 | \$21.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/14/2019 | \$21.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/15/2019 | \$10.00 |
| Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219 | Parking | H. Kirby Burch | 02/20/2019 | \$21.00 |
| Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060 | Software | h | 02/20/2019 | \$2.99 |
| Skype for Business (Microsoft, Inc.) 4301 Dominion Boulevard Suite 200 Glen Allen, VA 23060 | Software | H. Kirby Burch | 03/20/2019 | \$2.99 |

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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 |
|--|-----------------|--|---------------------|-------------|
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | Contribution | H. Kirby Burch | 03/21/2019 | \$1,000.00 |
| Total This Period | | | | \$3,172.97 |

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] | 19 | \$5,641.20 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$555.97 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$6,197.17 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2.49 |
| 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] | | \$3,172.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,172.97 |
| 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] | | \$5,265.92 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,197.17 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.49 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,199.66 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$11,465.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,172.97 | | |
| 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] | | | \$3,172.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,292.61 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,199.66 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,199.66 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,465.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,172.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,172.97 |
| 29. Ending Balance | | | \$8,292.61 |