

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
Buckskin Hunt Club PO Box 1168 Victoria, VA 23974	1. 2.Hunt Club 3.Victoria, VA	09/25/2020	\$200.00	\$200.00
Butcher Creek Hunt Club 382 Railroad Ave. Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	08/20/2020	\$150.00	\$300.00
Cartersville Hunt Club 2253 Cartersville Rd. Cartersville, VA 23027	1. 2.Hunt Club 3.Cartersville, VA	09/10/2020	\$1,050.00	\$1,050.00
Cumnor Hunt Club, Inc. 154 Lilly Pond Road King & Queen CH, VA 23089	1. 2.Hunt Club 3.King & Queen CH, Virginia	07/09/2020	\$1,000.00	\$1,000.00
Davis-Ridley Hunt Club P. O. Box 40 Courtland, VA 23837	1. 2.Hunt Club 3.Courtland, VA	08/27/2020	\$500.00	\$500.00
Eagle Eye Hunt Club 2316 George Washington Highway Charlotte Court House, VA 23923	1. 2.Hunt Club 3.Charlotte Court House, Virginia	08/11/2020	\$200.00	\$200.00
Green Town Hunt Club 102 N. Main Street Lawrenceville, VA 23868	1. 2.Hunt Club 3.Lawrenceville, Virginia	08/20/2020	\$500.00	\$500.00
Greenway Hunt Club 2017 Old Tavern Rd. Powhatan, VA 23139	1. 2.Hunt Club 3.Buckingham, VA	08/03/2020	\$500.00	\$500.00
House Hunt Club 4012 Angel Oaks LN Kittrell, NC 27544	1. 2.Hunt Club 3.Kittrell, NC	08/03/2020	\$150.00	\$150.00
King & Queen Sportsman HUNT CLUB 697 Newington Ln King & Queen CH., VA 23085	1. 2.HUNT CLUB 3.King & Queen CH., VA	08/27/2020	\$300.00	\$300.00
Massanutten Hunting Club, Inc P.O. Box 313 Elkton, VA 22827	1. 2.Hunt Club 3.Elkton VA	08/20/2020	\$500.00	\$978.45
Newtown Sportsmen's Association 6112 PEACE ROAD MECHANICSVILLE, VA 23111	1. 2.Hunt Club 3.King & Queen, VA	08/20/2020	\$250.00	\$250.00

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Old Timer Hunters, Inc. P.O. Box 277 Kenbridge, VA 23944	1. 2.Hunt Club 3.Kenbridge, VA	07/29/2020	\$200.00	\$200.00
Outdoor Dog Supply, Inc. 3865 Battlefield Blvd S Chesapeake, VA 23322	1. 2.Dog Supply 3.Chesapeake, VA	08/03/2020	\$1,000.00	\$1,000.00
Pembelton, Garland Ray P.O. Box 559 Amelia, VA 23002	1.F & P Enterprises, Inc 2.Owner 3.Amelia, VA	07/31/2020	\$5,000.00	\$5,000.00
Pembleton, Christopher I. P.O. Box 559 Amelia, VA 23002	1.F & P Enterprises, Inc. 2.Owner 3.Amelia, VA	07/31/2020	\$10,000.00	\$10,000.00
Playhouse Hunt Club, Inc. 289 Baird Lane Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	09/25/2020	\$300.00	\$300.00
R&J Investments LC 15961 Goodes Bridge Road Amelia, VA 23002	1. 2.Investment 3.Amelia, VA	07/31/2020	\$2,000.00	\$2,000.00
Rocky Run Hunt Club 14418 Scotts Rd. Dewitt, VA 23840	1. 2.Hunt Club 3.Dewitt	09/25/2020	\$350.00	\$350.00
Tidewater Foxhunter Association 2234 Exol Rd. Center Cross, VA 22437	1. 2.Association 3.Center Cross, VA	08/11/2020	\$500.00	\$500.00
Wilborne Hunt Club 2476 Wilborne Rd. Skipwith, VA 23968	1. 2.Hunt Club 3.Skipwith, VA	07/18/2020	\$500.00	\$500.00
William, Brian J. 10095 Baltimore Rd. Ford, VA 23850	1.Williams Logging 2.Owner 3.Ford, VA	07/31/2020	\$10,000.00	\$10,000.00
Total This Period			\$35,150.00	

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	07/31/2020	\$3.04
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	08/31/2020	\$5.02
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	09/30/2020	\$5.47
Total This Period			\$13.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Waytek Software 1767 Hopewell Church Rd Catawba, NC 28609	Software	H. Kirby Burch	07/06/2020	\$247.27
U.S. Postal Service Anderson Highway Powhatan, VA 23139	Postage	H. Kirby Burch	07/13/2020	\$110.00
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Annual Fee	H. Kirby Burch	07/17/2020	\$25.00
Adobe Systems Incorporated 345 Park Ave. San Jose, CA 95110	Software	H. Kirby Burch	07/22/2020	\$14.99
Adobe Systems Incorporated 345 Park Ave. San Jose, CA 95110	Software	H. Kirby Burch	08/24/2020	\$14.99
Burch, H. Kirby 3140 McQuinn Rd Powhatan, VA 23139	Expenses	John Morse	08/31/2020	\$393.95
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Contribution	H. Kirby Burch	09/12/2020	\$500.00
Adobe Systems Incorporated 345 Park Ave. San Jose, CA 95110	Software	H. Kirby Burch	09/22/2020	\$14.99
Total This Period				\$1,321.19

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]	22	\$35,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$910.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$36,060.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.53
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]		\$1,321.19	
10. Total [add lines 7, 8 and 9]			\$1,321.19
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]		\$20,346.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,060.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,073.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,420.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,321.19		
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]			\$1,321.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,099.58
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]	\$10,009.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,073.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,083.38	
25. Total Funds Available [Add lines 21 and 24]			\$58,872.71
26. Previous Disbursements [Line 28 from last report]	\$2,451.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,321.19		
28. Total Disbursements this Election Cycle			\$3,773.13
29. Ending Balance			\$55,099.58