

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Beaver Pond Hunt Club 1427 Hite Dr. Buffalo Junction, VA 24529	1. 2.Hunt Club 3.Buffalo Junction, VA	03/18/2021	\$180.00	\$180.00
Eagle Point Hunt Club 175 Park Dr. Boydton, VA 23917	1. 2.Hunt club 3.Boydton, VA	03/18/2021	\$300.00	\$300.00
Eastland Creek Hunting Club P.O. Box 303 Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	03/18/2021	\$250.00	\$250.00
Liberty Hunting Club 1066 Bates Trl. Nathalie, VA 24577	1. 2.Hunt Club 3.Nathalie, VA	01/07/2021	\$440.00	\$440.00
Mountain Creek Hunting Club 29 Gorgon Lake Rd. South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	03/18/2021	\$500.00	\$500.00
Ole Lloyds Hunt Club 215 Walnut St. Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	02/04/2021	\$500.00	\$500.00
Whitetail Hunt Club P.O. Box 32 Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	03/18/2021	\$500.00	\$500.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	02/18/2021	\$250.00	\$250.00
Zuni Hunt Club 12403 Tucker Swamp Rd. Zuni, VA 23898	1. 2.Hunt Club 3.Zuni, VA	02/04/2021	\$300.00	\$300.00
Total This Period			\$3,220.00	

No Schedule B results to display.

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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	01/31/2021	\$5.25
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	02/28/2021	\$4.72
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2021	\$5.22
Byron for Delegate P.O. Box 900 Forest, VA 24551	Check not Cashed	01/31/2021	\$250.00
Dick Black for Senate P.O. Box 3026 Leesburg, VA 20177	Check not cashed	01/31/2021	\$250.00
Friends for Jen Kiggins P.O. Box 1284 Virginia Beach, VA 23451	Check not cashed	01/31/2021	\$250.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Check not cashed	01/31/2021	\$250.00
Friends of Bryce Reeves P.O. Box 7021 Fredericksburg, VA 22404	Check not cashed	01/31/2021	\$250.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	Check not cashed	01/31/2021	\$250.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	Check not cashed	01/31/2021	\$250.00
Friends of S. Chris Jones P.O. Box 5059 Suffolk, VA 23435-0059	Check not cashed	01/31/2021	\$250.00
John Cosgrove for Virginia Senate P.O. Box 15483 Chesapeake, VA 23328	Check not cashed	01/31/2021	\$250.00
Orrock for Delegate P.O. Box 458 Thornburg, VA 22565	Check not cashed	01/31/2021	\$500.00

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Peake for Senate 4925 Boonesboro Rd. Lynchburg, VA 24503	check not cashed	01/31/2021	\$250.00
Peake for Senate 4925 Boonesboro Rd. Lynchburg, VA 24503	Check not cashed	01/31/2021	\$250.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Check not cashed	01/31/2021	\$500.00
Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	Check not cashed	01/31/2021	\$250.00
Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	check not cashed	01/31/2021	\$250.00
Wright for Delegate P.O. Box 1323 Victoria, VA 23947	Check not cashed	01/31/2021	\$250.00
Total This Period			\$4,515.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	Kirby Burch	01/22/2021	\$14.99
Hackworth for Virginia P.O. Box 1129 Cedar Bluff, VA 24609	Contribution	Kirby Burch	02/07/2021	\$250.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	Kirby Burch	02/22/2021	\$14.99
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	Kirby Burch	03/22/2021	\$14.99
Total This Period				\$294.97

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]	9	\$3,220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$195.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,415.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,515.19
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]		\$294.97	
10. Total [add lines 7, 8 and 9]			\$294.97
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]		\$47,140.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,415.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,515.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,930.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,071.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$294.97		
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]			\$294.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,776.03
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		\$47,140.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,930.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,930.64	
25. Total Funds Available [Add lines 21 and 24]			\$55,071.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$294.97		
28. Total Disbursements this Election Cycle			\$294.97
29. Ending Balance			\$54,776.03