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

Full Name of Contributor Mailing Address of Contributor

Bestland Hunt Club
2355 Hickory Fork, Rd.
Gloucester, VA 23061

Cumnor Hunt Club, Inc.
154 Lilly Pond Road
King \& Queen CH, VA 23089

Down Below, LLC
3700 Gully Travern Rd. Rice, VA 23966

302 Giles Rd
Rice, VA 23966

Massaponax Hunt Club 5910 Smith Station, Rd. Fredericksburg, VA 22407

| Fredericksburg, VA 22407 | 3.Fredericksburg, VA |  | , |  |
| :---: | :---: | :---: | :---: | :---: |
| Morris, Wayne 1916 Anderson Hwy Powhatan, VA 23139 | 1.Morris Industries, Inc 2.Owner <br> 3.Powhatan, VA | 06/28/2021 | \$150.00 | \$150.00 |
| Morven Hunt Club 4501 Wind Place North Chesterfield, VA 23236 | 1. <br> 2. Hunt Club <br> 3.Amelia, Virginia | 06/15/2021 | \$177.00 | \$177.00 |
| Pembelton, Christopher I. 26990 Bell Rd. Amelia CT Hse., VA 23002 | 1.Pembelton Timber Co. 2.Owner <br> 3.Amelia, VA | 05/06/2021 | \$10,000.00 | \$10,000.00 |
| Pembelton, Garland Ray P.O. Box 559 Amelia, VA 23002 | 1.F \& P Enterprises, Inc 2.Owner <br> 3.Amelia, VA | 05/06/2021 | \$10,000.00 | \$10,000.00 |
| Pembelton Realty, Inc. P.O. Box 559 Amelia, VA 23002 | 1. <br> 2.Real Estate <br> 3.Amelia | 05/06/2021 | \$5,000.00 | \$5,000.00 |
| Red Oak Hunt Club 3911 Lew Jones Rd. Rawlings, VA 23876 | 1. <br> 2.Hunt Club <br> 3.Rawlings, VA | 04/26/2021 | \$300.00 | \$300.00 |
| Williams, Brian J. 10095 Baltimore Rd. Ford, VA 23850 | 1.Williams Logging 2.Owner <br> 3.Ford, VA | 05/06/2021 | \$10,000.00 | \$10,000.00 |

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

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 2 of 10
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Total This Period

| Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- |
|  | $\$ 42,577.00$ |  |

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

| Schedule C: Bank Interest, Refunded Expenditures and Rebates <br> Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| :---: | :---: | :---: | :---: |
| Bank of Essex <br> P.O. Box 965 <br> Tappahannock, VA 22560 | Interest | 04/30/2021 | \$5.44 |
| Bank of Essex P.O. Box 965 Tappahannock, VA 22560 | Interest | 05/31/2021 | \$6.93 |
| Bank of Essex P.O. Box 965 Tappahannock, VA 22560 | Interest | 06/30/2021 | \$8.22 |
| Total This Period |  |  | \$20.59 |

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Friends of Bill DeSteph 588 Cental Drive Virginia beach, VA 23451 | Contribution | H. K. Burch | 04/07/2021 | \$250.00 |
| Friends of Bryce Reeves P.O. Box 7021 Fredericksburg, VA 22404 | Contribution | H. K. Burch | 04/07/2021 | \$250.00 |
| Peake for Senate 4925 Boonesboro Rd. Lynchburg, VA 24503 | Contribution | H. K. Burch | 04/13/2021 | \$500.00 |
| Adobe, Inc. <br> 345 Park Avenue <br> San Jose, CA 95110-2704 | Software | H. K. Burch | 04/21/2021 | \$14.99 |
| Howard Sckolick, CPA 8203 E. Sierra Pinta Drive Scottsdale, AZ 85255 | Tax Preparation | H.K. Burch | 04/27/2021 | \$500.00 |
| Friends of Charles Poindexter PO Box 117 <br> Glade Hill, VA 24092 | Contribution | H.K. Burch | 05/16/2021 | \$1,000.00 |
| Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471 | Contribution | H. K. Burch | 05/16/2021 | \$250.00 |
| Friends of Lee Ware <br> P.O. Box 689 <br> Powhatan, VA 23139 | Contribution | H.K. Burch | 05/20/2021 | \$1,000.00 |
| Friends of Steve McClung 215 Petersburg Rd. Powhatan, VA 23139 | Contribution | H.K. Burch | 05/20/2021 | \$250.00 |
| Adobe, Inc. <br> 345 Park Avenue <br> San Jose, CA 95110-2704 | Software | H. K. Burch | 05/21/2021 | \$14.99 |
| VA Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | Contribution | H.K. Burch | 06/01/2021 | \$2,500.00 |
| Total This Period |  |  |  | \$6,529.98 |

No Schedule E-1 results to display.

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

| Inc. (PAC-15-00878) |
| :--- |
| Schedule G: Statement of Funds |
| Contributions Received This Period |
| 1. Schedule A [Over \$100] |
| Contributions |$\quad$ Amount |  |  |
| :--- | :--- |
| 2. Schedule B [Over \$100] | 12 |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$54,776.03 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$42,657.48 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$20.59 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$42,678.07 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$97,454.10 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,529.98 |  |  |
| 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] |  |  | \$6,529.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$90,924.12 |
| 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] | \$7,930.64 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$42,678.07 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$50,608.71 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$97,749.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$294.97 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,529.98 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$6,824.95 |
| 29. Ending Balance |  |  | \$90,924.12 |

