

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

Reporting Period: 04/01/2021 Through: 06/30/2021
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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
Bestland Hunt Club 2355 Hickory Fork, Rd. Gloucester, VA 23061	1. 2.Hunt Club 3.Gloucester, VA	06/15/2021	\$200.00	\$200.00
Cumnor Hunt Club, Inc. 154 Lilly Pond Road King & Queen CH, VA 23089	1. 2.Hunt Club 3.King & Queen CH, Virginia	04/26/2021	\$1,000.00	\$1,000.00
Down Below, LLC 3700 Gully Travern Rd. Rice, VA 23966	1. 2.Underground Construction 3.Rice, VA	05/18/2021	\$5,000.00	\$5,000.00
Gully Tavern Hunting Party 302 Giles Rd Rice, VA 23966	1. 2.Hunt Club 3.Rice, VA	05/30/2021	\$500.00	\$500.00
Massaponax Hunt Club 5910 Smith Station, Rd. Fredericksburg, VA 22407	1. 2.Hunt Club 3.Fredericksburg, VA	06/28/2021	\$250.00	\$250.00
Morris, Wayne 1916 Anderson Hwy Powhatan, VA 23139	1.Morris Industries, Inc 2.Owner 3.Powhatan, VA	06/28/2021	\$150.00	\$150.00
Morven Hunt Club 4501 Wind Place North Chesterfield, VA 23236	1. 2.Hunt Club 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 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 3.Amelia, VA	05/06/2021	\$10,000.00	\$10,000.00
Pembelton Realty, Inc. P.O. Box 559 Amelia, VA 23002	1. 2.Real Estate 3.Amelia	05/06/2021	\$5,000.00	\$5,000.00
Red Oak Hunt Club 3911 Lew Jones Rd. Rawlings, VA 23876	1. 2.Hunt Club 3.Rawlings, VA	04/26/2021	\$300.00	\$300.00
Williams, Brian J. 10095 Baltimore Rd. Ford, VA 23850	1.Williams Logging 2.Owner 3.Ford, VA	05/06/2021	\$10,000.00	\$10,000.00

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Total This Period			\$42,577.00	

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	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

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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
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. 345 Park Avenue San Jose, CA 95110-2704	Software	H. K. Burch	04/21/2021	\$14.99
Howard Scolick, 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 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 P.O. Box 689 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. 345 Park Avenue 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.

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]	12	\$42,577.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$42,657.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.59
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]		\$6,529.98	
10. Total [add lines 7, 8 and 9]			\$6,529.98
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]		\$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