

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
Cripple Creek Hunt Club 208 Long Branch Dr. La Crosse, VA 23950	1. 2.Hunt Club 3.La Crosse, VA	01/07/2022	\$300.00	\$300.00
Ellsworth, Franklin R. 211 Desota Dr. Richmond, VA 23229	1.Wilton Properties 2.Attorney 3.Henrico, VA	01/28/2022	\$250.00	\$250.00
Lake Gaston Hunt Club P.O. Box 143 Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	01/07/2022	\$150.00	\$150.00
Meherrin River Hunt Club 2599 Busy Bee Rd South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	01/07/2022	\$500.00	\$500.00
Mountain Creek Hunting Club 29 Gorgon Lake Rd. South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	01/07/2022	\$500.00	\$500.00
Ole Lloyds Hunt Club 215 Walnut St. Warsaw, VA 22572	1. 2.Hunt Club 3.Warsaw, VA	03/18/2022	\$500.00	\$500.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	01/07/2022	\$500.00	\$500.00
Reedy Creek Hunt Club 17609 Old Cryors Rd McKenney, VA 23872	1. 2.Hunt Club 3.McKenney, VA	03/11/2022	\$400.00	\$400.00
South Brunswick Hunt Club 8937 Dry Bread Rd. Lawrenceville, VA 23962	1. 2.Hunt Club 3.Lawrenceville, VA	01/06/2022	\$250.00	\$250.00
Waterview Hunt Club P.O. Box 232 Church View, VA 23043	1. 2.Hunt Club 3.Church View, VA	02/14/2022	\$657.20	\$657.20
Zuni Hunt Club 12403 Tucker Swamp Rd. Zuni, VA 23898	1. 2.Hunt Club 3.Zuni, VA	01/27/2022	\$300.00	\$300.00
Total This Period			\$4,307.20	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Check not cashed	03/31/2022	\$250.00
Wren Williams for Delegate P.O. Box 192 Stuart, VA 24171	Check returned	03/31/2022	\$250.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Senator Bill DeSteph 588 Central Drive Virginia Beach, VA 23451	Contribution	H. Kirby Burch	01/10/2022	\$250.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution	H. Kirby Burch	01/11/2022	\$3,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	01/11/2022	\$2,500.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. Kirby Burch	01/13/2022	\$25.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. Kirby Burch	01/20/2022	\$14.99
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/20/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby burch	01/21/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/27/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	01/31/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/02/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/03/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/04/2022	\$15.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby burch	02/11/2022	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/14/2022	\$25.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/15/2022	\$25.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. Kirby Burch	02/22/2022	\$14.99
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/22/2022	\$25.00
Office Max 141 Perimeter Dr Midlothian, VA 23113	Copies	H. Kirby Burch	02/22/2022	\$38.16
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	02/25/2022	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	03/02/2022	\$10.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	03/03/2022	\$25.00
Adobe, Inc. 345 Park Avenue San Jose, CA 95110-2704	Software	H. Kirby Burch	03/21/2022	\$14.99
Total This Period				\$6,168.13

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]	11	\$4,307.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$166.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,473.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$6,168.13	
10. Total [add lines 7, 8 and 9]			\$6,168.13
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]		\$56,880.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,473.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,973.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$61,853.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,168.13		
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]			\$6,168.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,685.26
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		\$56,880.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,973.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,973.20	
25. Total Funds Available [Add lines 21 and 24]			\$61,853.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,168.13		
28. Total Disbursements this Election Cycle			\$6,168.13
29. Ending Balance			\$55,685.26