

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	02/08/2023	\$250.00	\$250.00
Eastland Creek Hunting Club P.O. Box 303 Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	02/08/2023	\$200.00	\$200.00
Gloucester Country Club, Inc. P.O. Box 457 Gloucester, VA 23061	1. 2.Country Club 3.Gloucester, VA	01/29/2023	\$200.00	\$200.00
Meherrin River Hunt Club 2599 Busy Bee Rd South Hill, VA 23970	1. 2.Hunt Club 3.South Hill, VA	03/07/2023	\$500.00	\$500.00
Outdoor Dog Supply, Inc. 3865 Battlefield Blvd S Chesapeake, VA 23322	1. 2.Dog Supply 3.Chesapeake, VA	01/11/2023	\$1,000.00	\$1,000.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	03/07/2023	\$500.00	\$500.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	03/07/2023	\$500.00	\$1,000.00
Waterview Hunt Club P.O. Box 232 Church View, VA 23043	1. 2.Hunt Club 3.Church View, VA	01/04/2023	\$957.20	\$957.20
Whitetail Hunt Club P.O. Box 32 Chase City, VA 23924	1. 2.Hunt Club 3.Chase City, VA	02/08/2023	\$500.00	\$500.00
Wright Hunt Group 1706Medfield Rd Raleigh, NC 27607	1. 2.Hunt Club 3.Raleigh, NC	03/07/2023	\$175.00	\$175.00
Total This Period			\$4,782.20	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candy King for Virginia P.O. Box 524 Dumfries, VA 22026	Contributions	H. K. Burch	01/11/2023	\$250.00
Friends of John McGuire PO Box 71386 Henrico, VA 23255	Contribution	H. K. Burch	01/11/2023	\$500.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Contribution	H. K. Burch	01/11/2023	\$250.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. K. Burch	01/20/2023	\$15.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. K. Burch	02/13/2023	\$25.00
Earley for Delegate 2711 Buford Rd. #375 Bon Air, VA 23235	Contribution	H. K. Burch	03/22/2023	\$250.00
Total This Period				\$1,290.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$4,782.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$247.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$5,029.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,290.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,290.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$47,613.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,029.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,029.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$52,642.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,290.00		
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]			\$1,290.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,352.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$47,613.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,029.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,029.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,642.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,290.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,290.00</b>
<b>29. Ending Balance</b>			<b>\$51,352.84</b>