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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Anything Construction** 2.Construction 1060 Mountain View Rd. \$140.00 \$140.00 07/26/2023 Lexington, VA 24450 3.Lexington, VA Beaver Pond Hunt Club 1427 Hite Dr. 2.Hunt Club 07/17/2023 \$250.00 \$250.00 Buffalo Junction, VA 24529 3. Buffalo Junction, VA Doswell Hunt Club 15149 Brown Pleasants Rd 2.Hunt Club 08/26/2023 \$300.00 \$300.00 Montpelier, VA 23192 3. Montpelier, VA House Hunt Club 4012 Angel Oaks LN 2.Hunt Club 07/17/2023 \$150.00 \$150.00 Kittrell, NC 27544 3.Kittrell, NC Reedy Creek Hunt Club 17609 Old Cryors Rd 2.Hunt Club 08/26/2023 \$500.00 \$500.00 McKenney, VA 23872 3.McKenney, VA Tidewater Foxhunter Association 2234 Exol Rd. 2. Hunting Association 08/26/2023 \$3,262.00 \$3,262.00 Center Cross, VA 22437 3.Center Cross, VA Wilkins, Todd 1. Dinwiddie Schools \$191.20 8021 Tranquility Ln. 2.Teacher 08/30/2023 \$191.20 Sutherland, VA, VA 23885 3.Dinwiddie, VA Total This Period \$4,793.20

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No Schedule B results to display.			

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No Schedule C results to display.			

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Inc. (PAC-15-008/8)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Glen Strutevant PO Box 2535 Midlothian, VA 23113	Donation	H. K. Burch	07/08/2023	\$500.00
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Report Fee	H. K. Burch	08/09/2023	\$25.00
Total This Period				\$525.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.	

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No Schedule F results to display.			

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,793.20 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$123.64 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$4,916.84 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$525.00 10. Total [add lines 7, 8 and 9] \$525.00 **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

Commonwealth Sportsmen's Alliance PAC,

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,941.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,916.84		
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		\$4,916.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,857.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$525.00		
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]			\$525.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,332.99
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		\$47,613.14	
22. Previous Receipts [Line 24 from last report]	\$9,393.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,916.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,310.36	
25. Total Funds Available [Add lines 21 and 24]			\$61,923.50
26. Previous Disbursements [Line 28 from last report]	\$8,065.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$525.00		
28. Total Disbursements this Election Cycle			\$8,590.51
29. Ending Balance			\$53,332.99