

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Commonwealth Sportsmen's Alliance, Inc. P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, Virginia	04/20/2015	\$12,013.04	\$12,013.04
Cumnor Hunt Club, Inc. 154 Lilly Pond Road King & Queen CH, VA 23089	1. 2.Hunt Club 3.King & Queen CH, Virginia	05/08/2015	\$1,000.00	\$1,000.00
DBA Fosque Rew Hunt Club P.O. Box 908 Onley, VA 23418	1. 2.Hunt Club 3.Onley, VA	05/01/2015	\$300.00	\$300.00
Morse, John 3636 BALLAHACK ROAD Chesapeake, VA 23322	1.Missnell Sportfishing 2.Charter Boat Captian 3.Wanchese, NC	05/12/2015	\$225.00	\$225.00
Morse, John 3636 BALLAHACK ROAD Chesapeake, VA 23322	1.Missnell Sportfishing 2.Charter Boat Captian 3.Wanchese, NC	05/12/2015	\$20.00	\$245.00
Palmer Springs Hunt Club 57 Palmer Springs Rd. Boydton, VA 23917	1. 2.Hunt Club 3.Boydton, VA	04/24/2015	\$286.00	\$286.00
Twin River Coon Hunters Association, Inc. 7228 Mill Ways Drive Mechanicsville, VA 23111	1. 2.Hunt Club 3.Mechanicsville, Virginia	04/19/2015	\$150.00	\$150.00
Willis River Hunt Club, Inc. 32 East Square Lane Richmond, VA 23233	1. 2.Hunt Club 3.Cumberland, VA	04/20/2015	\$250.00	\$250.00
Total This Period			\$14,244.04	

No Schedule B results to display.

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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 on Checking	04/30/2015	\$1.46
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	05/31/2015	\$1.46
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	06/30/2015	\$1.33
Total This Period			\$4.25

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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 Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution	H. Kirby Burch	05/01/2015	\$250.00
Hollywood Signs 23202 Airport St. Petersburg, VA 23803	Decals	H. Kirby Burch	05/02/2015	\$393.74
Holtzman, Vogel, Josefiak, PLLC. 45 North Hill Drive Suite 100 Warrenton, VA 20186	Legal Advice	H. Kirby Burch	05/02/2015	\$2,332.70
JTEC Consulting Solutions, LLC P.O. Box 73057 Richmond, VA 23235	Website design	H. Kirby Burch	05/02/2015	\$100.00
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping Services	H. Kirby Burch	05/11/2015	\$0.14
U.S. Postal Service Anderson Highway Powhatan, VA 23139	Postage	H. Kirby Burch	05/13/2015	\$26.49
Express Yourself, Inc. P.O. Box 66 LaCrosse, VA 23950	Hats	H. Kirby Burch	05/19/2015	\$1,432.86
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	> H. Kirby Burch	05/21/2015	\$250.00
U.S. Postal Service Anderson Highway Powhatan, VA 23139	Postage	H. Kirby Burch	05/21/2015	\$1.82
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping services	H. Kirby Burch	06/11/2015	\$0.04
Total This Period				\$4,787.79

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]	8	\$14,244.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$137.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$14,381.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.25
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]		\$4,787.79	
10. Total [add lines 7, 8 and 9]			\$4,787.79
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,381.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,385.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,385.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,787.79		
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]			\$4,787.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,597.50
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,385.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,385.29	
25. Total Funds Available [Add lines 21 and 24]			\$14,385.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,787.79		
28. Total Disbursements this Election Cycle			\$4,787.79
29. Ending Balance			\$9,597.50