

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

| 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.

| 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 |

| 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 |