Inc. (PAC-15-00878)			i age.	10110
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
600 Hunting Club 28472 Lewis Moore Rd. Ruther Glen, VA 22546	1. 2.Hunt Club 3.Ruther Glen, VA	05/18/2024	\$500.00	\$500.00
Beaverdam Hunt Club 19022 Beaverdam Rd. Beaverdam, VA 23015	1. 2.Hunt Club 3.Beaverdam, VA	05/18/2024	\$2,660.00	\$2,660.00
Boyd, Arthur W. 5191 Fredericks Hall Rd. Mineral, VA 23117	1.Barton & Boyd Paving 2.Owner 3.Lousia, VA	05/18/2024	\$569.70	\$569.70
Bullfield Hunt Club 12421 New Market Mill Rd. Beaverdam, VA 23015	1. 2.Hunt Club 3.Beaverdam, VA	05/18/2024	\$1,260.00	\$1,260.00
Coffee, Carl F 1855 Dickie Rd. Roseland, VA 22967	1.Retired 2.Retired 3.Retired	05/24/2024	\$1,000.00	\$1,000.00
Cumnor Hunt Club, Inc. 154 Lilly Pond Road King & Queen CH, VA 23089	1. 2.Hunt Club 3.King & Queen CH, Virginia	05/07/2024	\$1,000.00	\$1,000.00
Evergreen Hunt Club 13874 Richmond Hwy Evergreen, VA 23939	1. 2.Hunt Club 3.Evergreen, VA	05/22/2024	\$500.00	\$500.00
Gilman's Farm & Feed 12187 Chewing Rd. Glen Allen, VA 23059	1. 2.Farm Supply 3.Glen Allen, VA	05/18/2024	\$650.00	\$650.00
Hell Town Hunt Club 16419 Woodman Hall Rd. Montpelier, VA 23192	1. 2.Hunt Club 3.Montpelier, VA	05/18/2024	\$4,520.00	\$4,520.00
Newfound River Hunt Club, LLC 15388 Crowning Brook Ln. Doswell, VA 23047	1. 2.Hunt Club 3.Doswell, VA	05/18/2024	\$1,080.00	\$1,080.00
Ole Lloyds Hunt Club 114 Gandys Mill Rd Callao, VA 22435	1. 2.Hunt Club 3.Callao, VA	05/04/2024	\$1,150.00	\$1,150.00
PS Sportsmans Club 309 Sherri Ln Fredericksburg, VA 22405	1. 2.Hunt Club 3.Fredericksburg	05/04/2024	\$1,040.00	\$1,040.00

<u>INC. (PAC-15-00878)</u>				
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
Ridge Hunt Club, Inc 3175 Forest Grove Rd. Sandy Hook, VA 23153	1. 2.Hunt Club 3.Sandy Hook, VA	05/18/2024	\$500.00	\$500.00
Sparta Hunt Club 26023 Sparta Rd. Milford, VA 22514	1. 2.Hunt Club 3.Milford, VA	05/06/2024	\$957.20	\$957.20
T & K Enterprise 2736 Maidens Rd. Goochland, VA 23063	1. 2.Info. Requested 3.Goochland, VA	05/18/2024	\$1,100.00	\$1,100.00
United Eastern Virginia Hunting Dog Association P.O. Box 454 Drakes Branch, VA 23937	1. 2.Hunting Association 3.Drakes Branch, VA	05/04/2024	\$500.00	\$500.00
Whitetail Rivers Hunt Club 18215 Whitetail Ridge Ln Bumpass, VA 23024	1. 2.Hunt Club 3.Bumpass, VA	05/18/2024	\$6,170.00	\$6,170.00
Total This Period			\$25,156.90	

No Schedule B results to display.

No Schedule C results to display.

<u>INC. (PAC-15-00878)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chris Runion for Delegate P.O. Box 202 Bridgewater, VA 22812	Contribution	H. K. Burch	05/02/2024	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution	H. K. Burch	05/02/2024	\$2,000.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	Contribution	H. K. Burch	05/02/2024	\$1,000.00
Friends of John McGuire 11357 Nuckols Rd. #156 Glen Allen, VA 23059	Contribution	H. K. Burch	05/20/2024	\$1,000.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	H. K. Burch	05/22/2024	\$1,000.00
Total This Period				\$5,500.00

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]	17	\$25,156.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$25,156.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$5,500.00	
10. Total [add lines 7, 8 and 9]			\$5,500.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,272.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,156.90		
 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		\$25,156.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,429.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,500.00		
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]			\$5,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,929.25
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		\$20,390.65	
22. Previous Receipts [Line 24 from last report]	\$7,966.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,156.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,123.60	
25. Total Funds Available [Add lines 21 and 24]			\$53,514.25
26. Previous Disbursements [Line 28 from last report]	\$85.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,500.00		
28. Total Disbursements this Election Cycle			\$5,585.00
29. Ending Balance			\$47,929.25