

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
Angola Lodge 66 Angola Rd. Farmville, VA 23901	1. 2.Hunt Club 3.Farmville, VA	08/29/2025	\$500.00	\$500.00
Borum Electrical, Plumbing & Heating, Inc 10250 Old River Dr. Amelia, VA 23002	1. 2.Construction 3.Amelia	06/12/2025	\$1,500.00	\$1,500.00
Coffman, David 1050 Garth Rd. Standardsville, VA 22973	1.Retired 2.Retired 3.Retired	08/23/2025	\$250.00	\$250.00
Cumnor Hunt Club, Inc. 154 Lilly Pond Road King & Queen CH, VA 23089	1. 2.Hunt Club 3.King & Queen CH, Virginia	07/08/2025	\$1,000.00	\$1,000.00
Easters Hunt Club 3792 Phillis Rd Boydton, VA 23917	1. 2.Hunt 3.Boydton, VA	06/18/2025	\$500.00	\$500.00
Greenway Hunt Club 2017 Old Tavern Rd. Powhatan, VA 23139	1. 2.Hunt Club 3.Buckingham, VA	08/03/2025	\$300.00	\$300.00
House Hunting Club 4012 Angel Oaks Ln Kittrell, NC 27544	1. 2.Hunt Club 3.Boydton, VA	06/18/2025	\$150.00	\$150.00
Pembelton, Christopher I. 26990 Bell Rd. Amelia CT Hse., VA 23002	1.Pembelton Timber Co. 2.Owner 3.Amelia, VA	06/12/2025	\$3,000.00	\$3,000.00
Pembelton, Garland Ray P.O. Box 559 Amelia, VA 23002	1.F & P Enterprises, Inc 2.Owner 3.Amelia, VA	06/12/2025	\$3,000.00	\$3,000.00
Tidewater Fox Hunter Association 2234 Exol Rd. Center Cross, VA 22437	1. 2.Hunting Association 3.Center Cross, VA	08/29/2025	\$3,025.00	\$3,025.00
Tidewater Foxhound Association 2234 Exol Rd. Center Cross, VA 22437	1. 2.Association 3.Center Cross, VA	07/08/2025	\$1,000.00	\$1,000.00
TMorgan Construction, LLC. 2417 New Dorser Terrace Powhatan, VA 23139	1. 2.Construction 3.Powhatan, VA	08/29/2025	\$2,500.00	\$2,500.00

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

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Williams Logging, Inc. P.O. Box 129 Church Road, VA 23833	1. 2. Logging 3. Church Road, VA	08/29/2025	\$3,500.00	\$3,500.00
Total This Period			\$20,225.00	

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
PXI, Inc. 21 Warehouse Rd. Harrisonburg, VA 22801	Printing - Signs	Kirby Burch	05/30/2025	\$4,106.70
Kim Taylor For Virginia P.O. Box 2122 Petersburg, VA 23804	Contribution	Kirby Burch	06/24/2025	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, VA 70112	Anedot Service Fee	Kirby Burch	06/25/2025	\$0.70
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Annual Fee	Kirby Burch	07/09/2025	\$25.00
Winsome for Governor PO Box 71596 Richmond, VA 23255-1596	Contribution	Kirby Burch	07/09/2025	\$2,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, VA 70112	Anedot Service Fee	Kirby	08/07/2025	\$0.70
Anedot 1340 Poydras Street Suite 1770 New Orleans, VA 70112	Anedot Service Fee	Kirby Burch	08/29/2025	\$0.70
Total This Period				\$7,133.80

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]	13	\$20,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$20,455.00
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]		\$7,133.80	
10. Total [add lines 7, 8 and 9]			\$7,133.80
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]		\$23,774.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,455.00		
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		\$20,455.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,229.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,133.80		
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]			\$7,133.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,096.10
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		\$10,528.21	
22. Previous Receipts [Line 24 from last report]	\$13,424.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,879.40	
25. Total Funds Available [Add lines 21 and 24]			\$44,407.61
26. Previous Disbursements [Line 28 from last report]	\$177.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,133.80		
28. Total Disbursements this Election Cycle			\$7,311.51
29. Ending Balance			\$37,096.10