

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 10

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
Cash, Anonymous P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Richmond, VA - see memo	09/03/2015	\$14,481.00	\$14,481.00
Garrett, M. V. P.O. Box 281 Dillwyn, VA 23936	1.Dominion Resources 2.Lineman 3.Dillwyn, VA	07/11/2015	\$105.00	\$105.00
Higgins, Mickey 2921 Cumberland Rd. Cumberland, VA 23040	1.Deceased 2.Deceased 3.Cumberland, VA (Son Shawn - Unemployed)	07/11/2015	\$180.00	\$180.00
Total This Period			\$14,766.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 3 of 10

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	08/02/2015	\$1.71
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	08/30/2015	\$1.62
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	09/30/2015	\$1.73
Burch, H. Kirby 3140 McQuinn Rd Powhatan, VA 23139	Insurance statlement lightning strike computer	09/03/2015	\$1,580.38
Total This Period			\$1,585.44

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

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holtzman, Vogel, Josefiak, PLLC. 45 North Hill Drive Suite 100 Warrenton, VA 20186	Legal Services	H.Kirby Burch	07/07/2015	\$518.75
State Corporation Commission P. O. Box 1197 Richmond, VA 23218	Annual Registration Fee	H. Kirby Burch	07/07/2015	\$25.00
Virginia Outdoor Sportsman Show P.O. Box 595 Chesterfield, VA 23832	Booth Rental	H. Kirby Burch	07/07/2015	\$695.00
Shilling, Pass & Barlow 220 Mt. Pleasant Rd. Chesapeake, VA 23322	Legal Services	H. Kirby Burch	07/17/2015	\$4,000.00
Tiger Direct 223 Ambassador Dr. Naperville, IL 60540	Computer Hardware	H. Kirby Burch	07/22/2015	\$691.99
Fisher Publications P.O. Box 1380 Midlothian, VA 23113	Printing	H. Kirby Burch	07/26/2015	\$966.64
U.S. Postal Service Anderson Highway Powhatan, VA 23139	postage	H. Kirby Burch	07/30/2015	\$5.75
Alegra Printing 2100 Maywill St. Richmond, VA 23230	Printing	H. Kirby Burch	07/31/2015	\$1,047.71
Tiger Direct 223 Ambassador Dr. Naperville, IL 60540	Computer Hardware	H. Kirby Burch	07/31/2015	\$1,213.38
Burch, H. Kirby 3140 McQuinn Rd Powhatan, VA 23139	Change for Sportsmen's Show Booth	H. Kirby Burch	08/07/2015	\$200.00
Virginia Outdoor Sportsman Show P.O. Box 595 Chesterfield, VA 23832	Deposit for Booth 2016	H. Kirby Burch	08/09/2015	\$200.00
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping Services	H. Kirby Burch	08/11/2015	\$0.07
Express Yourself, Inc. P.O. Box 66 LaCrosse, VA 23950	Hats	H. Kirby Burch	08/14/2015	\$1,195.95

**Commonwealth Sportsmen's Alliance PAC,
Inc. (PAC-15-00878)**Reporting Period: 07/01/2015 Through: 09/30/2015
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tech-Heroes 12300 Perrywinkle Rd Glen Allen, VA 23059	Computer Support	H. Kirby Burch	08/14/2015	\$675.00
Payproglobal Berkley Sq. House, Berkley Square United Kingdom London, UK W1J6BD, VA 23229	Software	H. Kirby Burch	08/15/2015	\$249.95
Sam's Club 901 Wal Mart Way Midlothian, VA 23113	Computer Hardware	H. Kirby Burch	08/15/2015	\$168.13
Custom T's 1741 Anchor Ave. Petersburg, VA 23803	Custom T-Shirts	H. Kirby Burch	08/27/2015	\$1,667.11
Burch, H. Kirby 3140 McQuinn Rd Powhatan, VA 23139	Expenses: mileage, tolls and parking	John Morse	09/03/2015	\$686.99
Express Yourself, Inc. P.O. Box 66 LaCrosse, VA 23950	Hats	H. Kirby Burch	09/03/2015	\$1,649.26
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping Services	H. Kirby Burch	09/16/2015	\$0.14
Friends of Jason Miyares P.O. Box 3193 Virginia Beach, VA 23454	Contribution	H. Kirby Burch	09/18/2015	\$250.00
Lanier Parking, Inc. 1400 E. Cary St. Richmond, VA 23219	Parking	H. Kirby Burch	09/18/2015	\$4.00
Total This Period				\$16,110.82

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]	3	\$14,766.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$501.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,267.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,585.44
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]		\$16,110.82	
10. Total [add lines 7, 8 and 9]			\$16,110.82
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]		\$11,987.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,267.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,585.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,852.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,840.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,110.82		
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]			\$16,110.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,729.42
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]	\$17,005.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,852.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,857.73	
25. Total Funds Available [Add lines 21 and 24]			\$33,857.73
26. Previous Disbursements [Line 28 from last report]	\$5,017.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,110.82		
28. Total Disbursements this Election Cycle			\$21,128.31
29. Ending Balance			\$12,729.42