

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	01/05/2016	\$200.00	\$200.00
Black Cat Hunt Club 1289 Little Fork Rd Suffolk, VA 23438	1. 2.Hunt Club Suffolk, VA 3.Suffolk, VA	03/21/2016	\$250.00	\$250.00
Callaville Hunt Club 3161 Smokey Ordinary Rd Freeman, VA 23856	1. 2.Hunt Club 3.Freeman, VA	02/06/2016	\$292.00	\$292.00
Carrsville Hunt Club 5100 Holland Rd. Suffolk, VA 23437	1. 2.Hunt Club 3.Suffolk, VA	01/05/2016	\$350.00	\$350.00
Cattail Hill Hunt Club 614 E. Lane Dr. Emporia, VA 23847	1. 2.Hunt Club 3.Emporia, VA	02/19/2016	\$250.00	\$250.00
Cobham Park Hunt Club P.O. Box 271 Gloucester, VA 23061	1. 2.Hunt Club 3.Gloucester, VA	01/21/2016	\$115.00	\$115.00
Cook, Reginal O. 1706 Medfield Rd. Raleigh, NC 27607	1.Retired 2.Retired 3.Retired	01/21/2016	\$150.00	\$150.00
Dragon Hunt Club, Inc. P.O. Box 2907 Tappahannock, VA 22560	1. 2.Hunt Club 3.Tappahannock, VA	02/26/2016	\$600.00	\$600.00
Ivor Community Hunt Club P.O. Box 71 Ivor, VA 23866	1. 2.Hunt Club 3.Ivor, VA	01/21/2016	\$140.00	\$140.00
Jacksonville Hunt Club 17634 Bruehl Rd. Upperco, MD 21155	1. 2.Hunt Club 3.Lancaster Co, VA	01/21/2016	\$332.00	\$332.00
Knockdown Hunt Club 416 WATKINS DR Charlotte C.H, VA 23923	1. 2.Hunt Club 3.Charlotte C.H., VA	03/08/2016	\$358.00	\$358.00
Laconia Hunt Club 1255 Cargills Creek Rd. Red Oak, VA 23964	1. 2.Hunt Club 3.Red Oak, VA	03/08/2016	\$545.00	\$545.00

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Lake Gaston Hunt Club P.O. Box 143 23919 Bracey, VA 23919	1. 2.Hunt Club 3.Bracey, VA	03/08/2016	\$175.00	\$175.00
McAden Diary Hunt Club, Inc. 44 Pleasant Lane Brodnax, VA 23950	1. 2.Hunt Club 3.Brodnax, VA	01/21/2016	\$200.00	\$200.00
Oakdale Hunt Club 8724 Brown Summit Rd North Chesterfield, VA 23235	1. 2.Hunt Club 3.Powhatan, VA	01/31/2016	\$175.00	\$175.00
Old Store Hunt Club 454 New Ground Rd. Brodnax, VA 23920	1. 2.Hunt Club 3.Brodnax, VA	01/28/2016	\$500.00	\$500.00
Outdoor Supply, Inc. 1296 South Battlefield Blvd. Suite 100 Chesapeake, VA 23322	1. 2.Dog Supply 3.Chesapeake, VA	03/08/2016	\$1,062.75	\$1,062.75
Poshot Hunt Club Rt. 608 Upshaw Rd. King William, VA 23009	1. 2.Hunt Club 3.King William, VA	01/21/2016	\$200.00	\$200.00
Runnig Deer Hunt Club 12050 Hilton Woods Dr. New Kent, VA 23124	1. 2.Hunt Club 3.New Kent, VA	03/13/2016	\$195.00	\$195.00
Sandy Fork Hunt Club P.O. Box 449 Buffalo Junction, VA 24529	1. 2.Hunt Club 3.Buffalo Junction, VA	02/19/2016	\$150.00	\$150.00
Total This Period			\$6,239.75	

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	01/29/2016	\$0.30
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	02/29/2016	\$0.43
Bank of Essex P.O. Box 965 Tappahannock, VA 22560	Interest	03/31/2016	\$0.49
Total This Period			\$1.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hollywood signs 23202 Airport St. Petersburg, VA 23803	Decals	H. Kirby Burch	01/05/2016	\$82.71
Dominion Leadership Trust PAC, Inc 106 Carter Street Fredericksburg, VA 22405	Contribution	H. Kirby Burch	01/12/2016	\$500.00
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. Kirby Burch	01/13/2016	\$30.00
Hollywood signs 23202 Airport St. Petersburg, VA 23803	Decals	H. Kirby Burch	01/14/2016	\$383.87
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Geocode Service	H. Kirby Burch	01/29/2016	\$1.86
Lanier Parking 1111 8th St. Richmond, VA 23219	Parking	H. Kirby Burch	02/02/2016	\$15.00
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping Service	H. Kirby Burch	02/10/2016	\$1.24
Treasurer of Virginia, Department of Elections, Campaign Finance Section 1100 Bank Street Richmond, VA 23219	Penalty - SBE 100878-107	H. Kirby Burch	02/16/2016	\$100.00
Yahoo 701 First Avenue Sunnyvale, CA Sunnyvale, CA 94089	Mapping Service	H. Kirby Burch	03/10/2016	\$0.40
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	H. Kirby Burch	03/25/2016	\$500.00
Total This Period				\$1,615.08

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]	20	\$6,239.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$7,084.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.22
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]		\$1,615.08	
10. Total [add lines 7, 8 and 9]			\$1,615.08
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]		\$1,092.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,084.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,085.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,178.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,615.08		
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]			\$1,615.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,562.94
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		\$1,092.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,085.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,085.97	
25. Total Funds Available [Add lines 21 and 24]			\$8,178.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,615.08		
28. Total Disbursements this Election Cycle			\$1,615.08
29. Ending Balance			\$6,562.94