

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Hampton Roads Business Roundtable PAC (PAC-13-00244)

Reporting Period: 04/01/2017 Through: 06/30/2017
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
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Contribution	W. Ross Grogg IV	05/17/2017	\$500.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	W. Ross Grogg IV	05/17/2017	\$10,000.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Contribution	W. Ross Grogg IV	05/17/2017	\$500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	W. Ross Grogg IV	05/17/2017	\$5,000.00
John Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Lindsey for Delegate 500 East Plume Street, Suite 105 Norfolk, VA 23510	Contribution	W. Ross Grogg IV	05/17/2017	\$1,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Contribution	W. Ross Grogg IV	05/17/2017	\$1,000.00
Matthew James for House of Delegates PO Box 7487 Portsmouth, VA 23707	Contribution	W. Ross Grogg IV	05/17/2017	\$1,500.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608	Contribution	W. Ross Grogg IV	05/17/2017	\$1,000.00
Monty Mason for Senate PO Box 232 Williamsburg, VA 23187	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution	W. Ross Grogg IV	05/17/2017	\$500.00

Hampton Roads Business Roundtable PAC (PAC-13-00244)

Reporting Period: 04/01/2017 Through: 06/30/2017

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
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	W. Ross Grogg IV	05/17/2017	\$1,000.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	W. Ross Grogg IV	05/17/2017	\$2,000.00
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	Contribution	W. Ross Grogg IV	06/26/2017	\$500.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	W. Ross Grogg IV	06/26/2017	\$3,000.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	W. Ross Grogg IV	06/26/2017	\$3,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	W. Ross Grogg IV	06/26/2017	\$2,000.00
Friends of Glenn Davis 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Contribution	W. Ross Grogg IV	06/26/2017	\$1,000.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	Contribution	W. Ross Grogg IV	06/26/2017	\$1,000.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Contribution	W. Ross Grogg IV	06/26/2017	\$2,000.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	W. Ross Grogg IV	06/26/2017	\$2,500.00
Total This Period				\$49,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Hampton Roads Business Roundtable PAC (PAC-13-00244)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$49,000.00	
10. Total [add lines 7, 8 and 9]			\$49,000.00
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

Hampton Roads Business Roundtable PAC (PAC-13-00244)

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$192,960.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,960.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,000.00		
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]			\$49,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,960.00
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		\$182,960.00	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$192,960.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,000.00		
28. Total Disbursements this Election Cycle			\$49,000.00
29. Ending Balance			\$143,960.00