

# Hampton Roads Business Political Action Committee (PAC-12-00516)

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Access Point Public Affairs 7018 Atlantic Ave #100 Virginia Beach, VA 23451	1. 2.Consulting 3.Virginia Beach, VA	08/25/2017	\$1,000.00	\$1,000.00
Cox Communications 1341 Crossways Blvd. Chesapeake, VA 23320	1. 2.Telecommunications 3.Chesapeake, Virginia	09/29/2017	\$1,000.00	\$1,000.00
Damuth Trane 1100 Cavalier Blvd Chesapeake, VA 23323	1. 2.HVAC 3.Chesapeake, VA	08/28/2017	\$1,000.00	\$1,000.00
Hampton Roads Transportation 6304 Sewells Point Rd. Norfolk, VA 23513	1. 2.Transportation Management 3.Norfolk, Virginia	07/28/2017	\$500.00	\$1,000.00
Holloran, William J 750 Woodstock Rd Virginia Beach, VA 23464	1.Day & Zimmerman 2.Management 3.Norfolk, VA	08/18/2017	\$1,000.00	\$1,000.00
Kotarides Developers LLC 5601 Va. Beach Blvd. Virginia Beach, VA 23462	1. 2.Real Estate Developer 3.Virginia Beach, VA	07/07/2017	\$1,000.00	\$1,000.00
Massimo Zannetti 200 Port Centre Pkwy Portsmouth, VA 23704	1. 2.Coffee Distributor 3.Portsmouth, Virginia	08/28/2017	\$1,000.00	\$1,000.00
Principle Advantage Government Relations Group LLC P. O. Box 55085 Virginia Beach, VA 23471	1. 2.Consulting 3.Virginia Beach, VA	08/14/2017	\$1,000.00	\$1,000.00
Stihl 536 Viking Drive Virginia Beach, VA 23452-7393	1. 2.Manufacturer 3.Virginia Beach, VA	09/06/2017	\$1,000.00	\$2,000.00
Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Utility 3.Virginia Beach, VA	07/28/2017	\$1,000.00	\$1,000.00
WBR Insurance Agency, LLC 3213 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Insurance Agency 3.Virginia Beach, VA	09/06/2017	\$1,000.00	\$1,000.00
Total This Period			\$10,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	07/31/2017	\$0.32
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Interest	08/31/2017	\$0.34
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	09/29/2017	\$0.33
Total This Period			\$0.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Downtown Republican Club P. O. Box 1715 Virginia Beach, VA 23451	DRC 2nd Qtr Luncheon	Bryan Stephens	07/05/2017	\$110.00
Downtown Republican Club P. O. Box 1715 Virginia Beach, VA 23451	DRC 2nd Qtr Luncheon	Bryan Stephens	07/24/2017	\$55.00
Hampton Roads Chamber of Commerce 500 E. Main St Suite 700 Norfolk, VA 23510	Reimbursements for bank card charges, letterhead design and meeting expenses	Sylvia Haines	08/02/2017	\$256.32
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Registration for Stolle Party on the Pier Event	Dean McClain	08/08/2017	\$100.00
Villanueva, Ron P. O. Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Candace Reid	08/15/2017	\$1,000.00
Brewer, Emily P. O. Box 5 Smithfield, VA 23431	Campaign Contribution	Candace Reid	08/18/2017	\$250.00
Davis, Glenn 2604 Barrett Suite 200 Virginia Beach, VA 23452	Campaign Contribution	Candace Reid	08/18/2017	\$500.00
Helsel, Gordon P. O. Box 2571 Poquoson, VA 23662	Campaign Contribution	Candace Reid	08/18/2017	\$250.00
Holcomb, N. D. P. O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Candace Reid	08/18/2017	\$500.00
James, Matthew P. O. Box 7487 Portsmouth, VA 23707	Campaign Contribution	Candace Reid	08/18/2017	\$250.00
Jones, S. Chris P. O. Bo 5059 Suffolk, VA 23435	Campaign Contribution	Candace Reid	08/18/2017	\$500.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Candace Reid	08/18/2017	\$500.00
Leftwich, Jay 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Campaign Contribution	Candace Reid	08/18/2017	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miyares, Jason 618 Village Drive Suite J Virginia Beach, VA 23454	Campaign Contribution	Candace Reid	08/18/2017	\$250.00
Pogge, Brenda P. O. Box 196 Norge, VA 23127	Campaign Contribution	Candace Reid	08/18/2017	\$250.00
Stolle, Chris P. O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Candace Reid	08/18/2017	\$500.00
Yancey, David P. O. Box 1163 Newport News, VA 23601	Campaign Contribution	Candace Reid	08/18/2017	\$1,000.00
Bloxom, Robert P. O. Box 27 Mappsville, VA 23407	Campaign Contribution	Candace Reid	08/28/2017	\$250.00
People First PAC P. O. Box 5403 Chesapeake, VA 23324	Registration for Senator Spruill's Annual Dinner	Dean McClain	09/25/2017	\$100.00
Total This Period				\$6,871.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$10,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$10,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.99</b>
<b>Expenditures Made This Period</b>			
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]		\$6,871.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,871.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,416.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,600.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,017.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,871.32		
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]			\$6,871.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,146.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$35,764.95	
22. Previous Receipts [Line 24 from last report]	\$1,651.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,600.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,252.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,017.80</b>
26. Previous Disbursements [Line 28 from last report]	\$2,000.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,871.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,871.72</b>
<b>29. Ending Balance</b>			<b>\$39,146.08</b>