Virginia Beach Hospitality PAC (PAC-14-00294)

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
1900 Pavilion, LLC dba DoubleTree Hotel Virginia Beach 1900 Pavilion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/05/2017	$438.00	$438.00
23 Atlantic LLC T/A Comfort Inn & Suites 289 Independence Blvd. Suite 300 Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, Virginia	07/20/2017	$162.00	$162.00
Aqua Investment Associates, LP dba Holiday Inn & Suites North Beach 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$357.00	$357.00
Atlantic Enterprises, Inc T/A The Oceanfront Inn 2901 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/08/2017	$220.50	$220.50
Atrium Owner's Association Post Office Box 9295 Virginia Beach, VA 23451	1. 2. 3.Virginia Beach, Virginia	07/12/2017	$135.00	$135.00
Barclay Hotel Corpoiration 809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/11/2017	$207.00	$207.00
Beachside, LC DBA Holiday Inn Express 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/25/2017	$216.00	$216.00
Beard, Betty 512C Ocean Trace Arch Virginia Beach, VA 23451	1.Environwash 2.Manager 3.Virginia Beach	09/12/2017	$160.00	$160.00
Best Western Plus Virginia Beach 2809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.	08/25/2017	$200.00	$200.00
Best Western Plus, Virginia Beach 2809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/08/2017	$321.00	$321.00
Bienheim Hospitality At VAHOL, LLC 5655 Greenwich Road Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, Virginia	07/25/2017	$460.50	$460.50
Buringa, Dean 1448 Preserve Drive Virginia Beach, VA 23451	1.US Government 2.Engineer 3.Newport News, Virginia	09/01/2017	$370.00	$370.00

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Burlage Management 801 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/24/2017	$200.00	$200.00
C.B.M. Co. T/A Schooner Motor Inn 215 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/07/2017	$133.50	$133.50
Cavalier Associates, LLC 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/08/2017	$127.50	$127.50
Courtyard VA Beach North 37th Street 3737 Atlantic Avenue Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, Virignia	08/14/2017	$240.00	$240.00
Courtyard VA Beach South 25th Street 2501 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virgina	07/31/2017	$211.50	$211.50
Diamond Resorts Centralized Services Company 10600 W. Charleston Blvd. Las Vegas, NV 89135	1. 2.Hotels/Resorts 3.Las Vegas, Nevada	08/03/2017	$804.00	$804.00
Diplomat Enterprises, Inc DBN Comfort Inn & Suites Oceanfront 2015 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/09/2017	$124.50	$124.50
Dunes Hotel Investment Associates, LLC DBA Springhill Suites 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/13/2017	$252.00	$252.00
Gateway Investments, LLC 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/11/2017	$250.50	$250.50
Hunt Club of Virginia Beach, Inc. 2388 London Bridge Road Virginia Beach, VA 23456	1. 2.Attraction 3.Virginia Beach, Virginia	08/28/2017	$120.00	$120.00
La Playa Investment Associates, LLC DBA Residence Inn VB 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$108.00	$108.00
Lewis, Ashley 4333 Bainbridge Boulevard Chesapeake, VA 23324	1.United Rentals 2.Territory Manager 3.Chesapeake, Virginia	08/30/2017	$145.00	$145.00

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LHF2 Norfolk, LLC 800 South Harbour Island Blvd. Tampa, FL 33602	1. 2.Hotel 3.Virginia Beach, Virginia	08/02/2017	$180.00	$180.00
LQ Management LLC 909 Hidden Ridge STE 600 Irving, TX 75038	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$193.50	$193.50
Lynn-Dee Motel, Inc. 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/31/2017	$169.50	$169.50
Lyons, Russell J. 1121 Wye Lane Virginia Beach, VA 23451	1. 2. 3.Virginia Beach	09/01/2017	$120.00	$120.00
Mariners Associates, L.P. 5700 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/15/2017	$200.00	$200.00
Mariners Associates, L.P. 5700 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$366.00	$366.00
Marriott International, Inc. 1965 Hawks Landing Louisville, TN 37777	1. 2.Hotel 3.Virginia Beach, Virginia	09/13/2017	$219.00	$219.00
Marwel & Associates LTD. 1315 S Division Street Salisbury, MD 21804	1. 2.Hotel 3.Virginia Beach, Virginia	09/15/2017	$102.00	$102.00
Newcastle Investment Associates, LLC 289 Independence Blvd. Suite 300 Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, Virginia	07/20/2017	$124.50	$124.50
Ocean Holiday Enterprises Inc TA Days Inn Oceanfront 2417 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$157.50	$157.50
Ocean Key Owners Association Post Office Box 9295 Virginia Beach, VA 23450	1. 2.Hotel/Resorts 3.Virginia Beach, Virginia	07/12/2017	$213.00	$213.00
Ocean Key Owners Association Post Office Box 9295 Virginia Beach, VA 23450	1. 2.Hotel/Resort 3.Virginia Beach	08/16/2017	$200.00	$200.00

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Ocean One, Inc. D/B/A Country Inn & Suites 249 Central Park Avenue Suite 320	1. 2.hotel 3.Virginia Beach, Virginia	08/15/2017	$181.50	$181.50
Ocean Ranch Motel Corp (HAMPVB) Hampton Inn Oceanfront 3107 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/11/2017	$180.00	$180.00
Ocean Sands Owners Association Post Office Box 0205 Virginia Beach, VA 23450	1. 2.Hotel/Resort 3.Virginia Beach, Virginia	07/12/2017	$156.00	$156.00
Oceanside Investments Associates, LP DBA Holiday Inn Oceanside 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/23/2017	$223.50	$223.50
Online Scene Solution, Inc. 4120 Country Club Circle Virginia Beach, VA 23455	1. 2.Technology-Marketing 3.Virginia Beach	08/31/2017	$210.00	$210.00
Reff, Mike 301 Bendix Road Suite 300 Virginia Beach, VA 23452	1.Towne Insurance Agency 2.Vice President 3.Virginia Beach	09/01/2017	$140.00	$140.00
ROTB, L.C. t/a Ramada on the Beach 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/15/2017	$250.50	$250.50
Royal Hospitality, Inc T/A Royal Clipper Inn & Suites 3508 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/31/2017	$130.50	$130.50
Sandcastle Resorts, Inc. T/A Best Western Plus Sandcastle Beachfront Hotel 1307 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/15/2017	$220.50	$220.50
Sundial Motel 308 21st Street Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/13/2017	$100.50	$100.50
Surfbreak Oceanfront Hotel 1101 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/12/2017	$165.00	$165.00
Surfside Resort I, INC. - Four Points Virginia Beach 1211 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/31/2017	$148.50	$148.50

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The Breakers Resort Inn 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/02/2017	$240.00	$240.00
The Breakers Resort Inn 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/31/2017	$220.00	$220.00
The Founders Inn and Spa 5641 Indian River Road Virginia Beach, VA 23464	1. 2.Hotel 3.Virginia Beach, Virginia	09/08/2017	$360.00	$360.00
Thirty-First Streeet, L.C. 300 32nd Street Suite 500 Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	09/08/2017	$433.50	$433.50
Town Center Hospitality, LLC T/A Crowne Plaza Hotel 4453 Bonney Road Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, Virginia	08/21/2017	$223.50	$223.50
VAB 435 Oceanfront LLC dba/Quality Inn & Suites 2434 Gum Road Chesapeake, VA 23321	1. 2.Hotel 3.Virginia Beach, Virginia	08/24/2017	$120.00	$120.00
Vakos, Andrew 177 Pinewood Road Virginia Beach, VA 23451	1.Oceanfront Inn 2.General Manager 3.Virginia Beach	08/26/2017	$200.00	$200.00
Virginia Beach Homewood Suites - Virginia Beach Hotel Partners 5733 Cleveland Street Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, Virginia	07/28/2017	$183.00	$183.00
Virginia Beach Resort Condo Mgt. Co. 2800 Shore Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/29/2017	$442.50	$442.50
Weissman, Bradley 1314 Still wood Chase NE Atlanta, GA 30306	1.GoldKey/PHR 2.Executive VP-Operations 3.Virginia Beach	08/30/2017	$200.00	$200.00
Windjammer Investment Associates, LLC DBA Fairfield Inn & Suites 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/12/2017	$171.00	$171.00
Total This Period			$13,108.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Croc's 19th Street Bistro 620 19th Street Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, Virginia 4. Food items 5. Actual Cost	08/30/2017	$320.00	$320.00
Environwash of Virginia Beach, LLC 512C Ocean Trace Arch Virginia Beach, VA 23451	1. 2. Restoration 3. Virginia Beach, Virginia 4. Cleaning certificate 5. Actual Cost	08/01/2017	$300.00	$300.00
Green Leaf and Pebble Tea Spa 529 North Great Neck Road Virginia Beach, VA 23454	1. 2. Spa 3. Virginia Beach, Virginia 4. Bliss Package 5. Actual Cost	08/29/2017	$130.00	$130.00
Happy Winds Kiteboarding 2800 Shore Drive Virginia Beach, VA 23451	1. 2. Kiteboarding-Attraction 3. Virginia Beach, Virginia 4. 1 hour sailing and two paddle boarding certificates 5. Actual Cost	08/24/2017	$101.00	$101.00
Hilton Garden Inn Suffolk 5921 Harbour View Boulevard Suffolk, VA 23435	1. 2. Hotel 3. Suffolk, Virginia 4. One night hotel certificate 5. Actual Cost	08/29/2017	$125.00	$125.00
Hilton Norfolk The Main 100 East Main Street Norfolk, VA 23510	1. 2. Hotel 3. Norfolk, Virginia 4. One night stay at the Main in Norfolk and $100 dining certificate	08/16/2017	$450.00	$450.00
Sheraton Virginia Beach Oceanfront 3501 Atlantic Avenue Virginia Beach, VA 23451	1. 2. Hotel 3. Virginia Beach, Virginia 4. One night hotel certificate for the Sheraton VB Oceanfront	08/22/2017	$110.00	$110.00
Skydive Suffolk 1200 Gene Bolton Drive Suffolk, VA 23434	1. 2. Attraction 3. Suffolk, Virginia 4. Certificate to use Sky Dive Suffolk services 5. Actual Cost	08/16/2017	$249.00	$249.00
Virginia Beach Resort Hotel and Conference Center 2800 Shore Drive Virginia Beach, VA 23451	1. 2. Hotel 3. Virginia Beach, Virginia 4. One night accommodations at the Virginia Beach Resort Hotel and Conference Center	08/24/2017	$175.00	$175.00
Total This Period			$1,960.00	

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
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$750.00
Friends of Chris Jones Post Office Box 5059 Suffolk, VA 23435	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Delegate Endorsement Contribution	Diana H, Burke	07/12/2017	$750.00
Friends of Glenn Davis 2604 Barrett Street Suite 200 Virginia Beach, VA 23452	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$750.00
Friends of Jay Leftwich 308 Cedar Lakes Drive Second Floor Chesapeake, VA 23322	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$250.00
Friends of Joseph Lindsey 500 East Plume Street Suite 105 Norfolk, VA 23510	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$250.00
Friends of Kirk Cox Post Office Box 1205 Colonial Heights, VA 23834	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$750.00
Friends of Rocky Holcomb Post Office Box 61827 Virginia Beach, VA 23466	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$750.00
Friends of Ron Villanueva Post Office Box 61005 Virginia Beach, VA 23466	Delegate Endorsement Contribution	Diana H. Burke	07/12/2017	$750.00
Burke, Diana Hackney 929 Brandon Quay Chesapeake, VA 23320	Reimbursement to Diana Burke for deposit on the Green Flash Brewing Company facility for the Fundraiser Meet n Greet on August 30th	Jimmy Capps	08/21/2017	$325.00
Burke, Diana Hackney 929 Brandon Quay Chesapeake, VA 23320	Reimbursement to Diana Burke for final bill payment at Green Flash Brewing Company for the fundraiser Meet n Greet on August 30th	Jimmy Capps	08/31/2017	$562.76
Buringa, Deborah 1023 Laskin Road Suite 111 Virginia Beach, VA 23451	Reimbursement to Deborah Buringa for sandwich wraps for the Green Flash Brewing Company fundraiser Meet n Greet on August 30th	Diana H. Burke	09/01/2017	$64.74
Total This Period				$6,452.50

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]	59	$13,108.50	
2. Schedule B [Over $100]	9	$1,960.00	
3. Un-itemized Cash Contributions [$100 or less]	74	$3,875.77	
4. Un-itemized In-Kind Contributions [$100 or less]	13	$864.95	
5. Total	**155**		**$19,809.22**
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]		$1,960.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$864.95	
9. Schedule D [Expenditures]		$6,452.50	
10. Total [add lines 7, 8 and 9]			**$9,277.45**
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]		**$11,863.56**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,809.22		
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		$19,809.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,672.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,277.45		
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]			$9,277.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,395.33**
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		$12,412.06	
22. Previous Receipts [Line 24 from last report]	$451.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,809.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,260.72	
25. Total Funds Available [Add lines 21 and 24]			**$32,672.78**
26. Previous Disbursements [Line 28 from last report]	$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,277.45		
28. Total Disbursements this Election Cycle			**$10,277.45**
29. Ending Balance			**$22,395.33**