

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Armada Hoffler, LP 222 Central Park Ave Suite 2100 Virginia Beach, VA 23462	1. 2.Real Estate Developers 3.Virginia Beach, VA	02/09/2018	\$5,000.00	\$5,000.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Food Distributor 3.Virginia Beach, VA	01/09/2018	\$5,000.00	\$5,000.00
Batten, Frank 150 Granby Street Norfolk, VA 23510	1.Landmark Media Enterprises, LLC 2.Newspapers/Magazines 3.Norfolk, VA	01/08/2018	\$5,000.00	\$5,000.00
Bradley, Bruce 3333 Kline Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	01/22/2018	\$5,000.00	\$5,000.00
Charles Barker 1877 Laskin Road Virginia Beach, VA 23454	1. 2.Auto Dealership 3.Virginia Beach, VA	01/10/2018	\$5,000.00	\$5,000.00
Colonial Williamsburg PO Box 1776 Williamsburg, VA 23187	1. 2.Hotel/Lodging/Tourism 3.Williamsburg, VA	01/10/2018	\$5,000.00	\$5,000.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	1. 2.Telecommunications 3.Chesapeake, VA	01/19/2018	\$5,000.00	\$5,000.00
ECPI University 5555 Greenwich Road, Suite 300 Virginia Beach, VA 23462	1. 2.Higher Education 3.Virginia Beach, VA	01/08/2018	\$5,000.00	\$5,000.00
Kaufman & Canoles, P.C. PO Box 3037 Norfolk, VA 23514	1. 2.Law Firm 3.Norfolk, VA	01/30/2018	\$5,000.00	\$5,000.00
Lester, Harry T PO Box 5969 Virginia Beach, VA 23471	1.Retired 2.Retired 3.Virginia Beach, VA	02/16/2018	\$10,000.00	\$10,000.00
Malbon, John F 1402 Carolyn Drive Virginia Beach, VA 23451	1.PAPCO 2.Chairman and CEO 3.Virginia Beach, VA	01/08/2018	\$5,000.00	\$5,000.00
PBMares, LLP 701 Town Center Drive, Suite 900 Newport News, VA 23606	1. 2.Accounting 3.Newport News, VA	01/30/2018	\$5,000.00	\$5,000.00

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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
PHR/GKR Holding Co. 300 32nd Street, Suite 500 Virginia Beach, VA 23451	1. 2.Hotel Management 3.Virginia Beach, VA	01/19/2018	\$5,000.00	\$5,000.00
Southern Company Gas PO Box 4569 Atlanta, GA 30302	1. 2.Natural Gas 3.Atlanta, GA	01/08/2018	\$5,000.00	\$5,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	03/02/2018	\$5,000.00	\$5,000.00
Total This Period			\$80,000.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$80,000.00	
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	15		\$80,000.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$161,460.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$80,000.00		
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		\$80,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$241,460.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$241,460.00
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		\$161,460.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$241,460.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$241,460.00