

**Hampton Roads Business Political Action Committee (PAC-12-00516)**Reporting Period: 04/01/2019 Through: 06/30/2019  
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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
Cox Communications 1341 Crossways Blvd. Chesapeake, VA 23320	1. 2.Telcommunications 3.Chesapeake, Virginia	06/28/2019	\$1,000.00	\$2,000.00
Hampton Roads Transportation 6304 Sewells Point Rd. Norfolk, VA 23513	1. 2.Transportation Management 3.Norfolk, Virginia	04/19/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	04/30/2019	\$0.41
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	05/31/2019	\$0.42
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	06/28/2019	\$0.40
Total This Period			\$1.23

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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
Hampton Roads Chamber of Commerce 500 E. Main Street Suite 700 Norfolk, VA 23510	Reimbursement for Breakfast with Chris Stolle Event	Ira Agricola	04/04/2019	\$250.00
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	Norment Invitational & Clambake Participation	Ira Agricola	04/22/2019	\$400.00
Alexander for Mayor P. O. Box 4657 Norfolk, VA 23523	Reception for Kenny Alexander	Ira Agricola	05/20/2019	\$500.00
Safeguard Business Systems P. O. Box 62505 Virginia Beach, VA 23466	Supply of Checks	Sylvia Haines	06/25/2019	\$68.04
Tusk & Trunk Club P. O. Box 1715 Virginia Beach, VA 23451	Senator Frank Wagner Road	Bryan Stephens	06/26/2019	\$250.00
Total This Period				\$1,468.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,450.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.23</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]		\$1,468.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,468.04</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>\$48,243.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$1,451.23</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,694.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,468.04		
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]			<b>\$1,468.04</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,226.54</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		<b>\$46,115.37</b>	
22. Previous Receipts [Line 24 from last report]	\$3,051.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,451.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$4,502.44</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,617.81</b>
26. Previous Disbursements [Line 28 from last report]	\$923.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,468.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,391.27</b>
<b>29. Ending Balance</b>			<b>\$48,226.54</b>