

**Virginia Restaurant, Lodging & Travel
Association, Inc. (PAC-12-00637)**

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Breakers Resort 1503 Atlantic Ave Virginia Beach, VA 23451	1. 2.Resort 3.Virginia Beach, VA	08/22/2019	\$500.00	\$585.00
The Mimslyn Inn 401 West Main Street Luray, VA 22835	1. 2.Lodging/Hospitality 3.Luray, VA	08/13/2019	\$125.00	\$125.00
Total This Period			\$625.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	PAC Contribution	Robert Melvin	08/08/2019	\$250.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	PAC Contribution	Robert Melvin	08/08/2019	\$150.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	PAC Contribution	Robert Melvin	08/08/2019	\$250.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	PAC Contribution	Robert Melvin	08/08/2019	\$250.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	PAC Contribution	Robert Melvin	08/19/2019	\$150.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	PAC Contribution	Robert Melvin	08/19/2019	\$250.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	PAC Contribution	Robert Melvin	08/19/2019	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	PAC Contribution	Robert Melvin	08/21/2019	\$250.00
Friends of Siobhan Dunnivant PO Box 70849 Henrico, VA 23255	PAC Contribution	Robert Melvin	08/21/2019	\$250.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	PAC Contribution	Robert Melvin	08/29/2019	\$250.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	PAC Contribution	Robert Melvin	08/29/2019	\$250.00
Friends of Bill Desteph 588 Central Drive Virginia Beach, VA 23454	PAC Contribution	Robert Melvin	09/05/2019	\$250.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	PAC Contribution	Robert Melvin	09/05/2019	\$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
Keam for Delegate PO Box 1134 Vienna, VA 22183	PAC Contribution	Robert Melvin	09/16/2019	\$250.00
Majority Leader PAC PO Box 309 Woodstock, VA 22664	PAC Contribution	Robert Melvin	09/19/2019	\$1,000.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	PAC Contribution	Robert Melvin	09/25/2019	\$250.00
Virginia Beach Hospitality PAC 1023 Laskin Road Suite 111 Virginia Beach, VA 23451	PAC Contribution	Robert Melvin	09/25/2019	\$35.00
Total This Period				\$4,585.00

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]	2	\$625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,250.00
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]		\$4,585.00	
10. Total [add lines 7, 8 and 9]			\$4,585.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,329.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,579.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,585.00		
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]			\$4,585.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,994.54
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		\$46,133.74	
22. Previous Receipts [Line 24 from last report]	\$6,514.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,764.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,897.74
26. Previous Disbursements [Line 28 from last report]	\$8,318.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,585.00		
28. Total Disbursements this Election Cycle			\$12,903.20
29. Ending Balance			\$40,994.54