

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

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

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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				
Access Point Public Affairs 7018 Atlantic Ave #100 Virginia Beach, VA 23451	1. 2.Consulting 3.Virginia Beach, VA	07/30/2019	\$1,000.00	\$1,000.00
Hampton Roads Transportation 6304 Sewells Point Rd. Norfolk, VA 23513	1. 2.Transportation Management 3.Norfolk, Virginia	07/30/2019	\$500.00	\$750.00
Kotarides Developers LLC 1128 Independence Blvd. Suite 200 Virginia Beach, VA 23455	1. 2.Real Estate Developer 3.Virginia Beach, VA	07/26/2019	\$1,000.00	\$1,000.00
Massimo Zannetti 200 Port Centre Pkwy Portsmouth, VA 23704	1. 2.Coffee Distributor 3.Portsmouth, Virginia	09/13/2019	\$1,000.00	\$1,000.00
Principle Advantage Government Relations Group P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Principle Advantage Government Relations Group 3.Virginia Beach	09/13/2019	\$1,000.00	\$1,000.00
Stihl 536 Viking Drive Virginia Beach, VA 23452-7393	1. 2.Manufacturer 3.Virginia Beach, VA	07/26/2019	\$1,000.00	\$1,000.00
Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Utility 3.Virginia Beach, VA	07/26/2019	\$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	08/20/2019	\$1,000.00	\$1,000.00
Total This Period			\$7,500.00	

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	07/31/2019	\$0.43
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	08/30/2019	\$0.33
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	09/30/2019	\$0.30
Total This Period			\$1.06

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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
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Ira Agricola	07/22/2019	\$250.00
Bloxom, Robert S P. O. Box 27 Mappsville, VA 23407	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Brewer, Emily P. O. Box 5 Smithfield, VA 23431	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Cosgrove, John A. P. O. Box 15483 Chesapeake, VA 23328	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Davis, Glen One Columbus Center Suite 695 Virginia Beach, VA 23462	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Holcomb, Rocky P. O. Box 61827 Virginia Beach, VA 23466	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Jones, S. Chris P. O. Bo 5059 Suffolk, VA 23435	Campaign Contribution	Ira Agricola	07/30/2019	\$2,000.00
Kane, Shannon 3630 S. Plaza Trail Suite 150-E Virginia Beach, VA 23452	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Kiggans, Jenn P. O. Box 1284 Virginia Beach, VA, VA 23451	Campaign Contribution	Ira Agricola	07/30/2019	\$3,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Ira Agricola	07/30/2019	\$3,000.00
Miyares, Jason P. O. Box 3193 Suite J Virginia Beach, VA 23454	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Stolle, Chris P. O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Ira Agricola	07/30/2019	\$3,000.00

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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
Thomas K. Norment, Jr. P. O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Ira Agricola	07/30/2019	\$2,000.00
Yancey, David P. O. Box 1163 Newport News, VA 23601	Campaign Contribution	Ira Agricola	07/30/2019	\$1,000.00
Safeguard Business Systems P. O. Box 62505 Virginia Beach, VA 23466	Deposit Slips	Sylvia Haines	08/14/2019	\$69.98
Shannon for Delegate 3630 S. Plaza Trail Suite 150-E Virginia Beach, VA 23452	Campaign Lunch Event on September 27	Ira Agricola	09/17/2019	\$250.00
Total This Period				\$22,569.98

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$7,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.06
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]		\$22,569.98	
10. Total [add lines 7, 8 and 9]			\$22,569.98
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]		\$48,226.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,551.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,777.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,569.98		
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]			\$22,569.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,207.62
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		\$46,115.37	
22. Previous Receipts [Line 24 from last report]	\$4,502.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,551.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,053.50	
25. Total Funds Available [Add lines 21 and 24]			\$58,168.87
26. Previous Disbursements [Line 28 from last report]	\$2,391.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,569.98		
28. Total Disbursements this Election Cycle			\$24,961.25
29. Ending Balance			\$33,207.62