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
143 11th Street LLC 1011 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/11/2019	$211.50	$211.50
1900 Pavilion, LLC 1900 Pavilion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$438.00	$438.00
23 Atlantic, LLC 3600 Pacific Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$162.00	$162.00
3001 Atlantic, LLC 2000 Ware Bottom Spring Road Chester, VA 23836	1. 2.Hotel 3.Virginia Beach, VA	08/29/2019	$433.50	$433.50
3001 Atlantic, LLC 2000 Ware Bottom Spring Road Chester, VA 23836	1. 2.Hotel 3.Virginia Beach, VA	09/18/2019	$250.00	$250.00
3315 Atlantic, LLC 3315 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/15/2019	$250.50	$250.50
3501 Atlantic, LLC 2000 Ware Bottom Spring Road Chester, VA 23836	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$321.00	$321.00
Aqua Investment Associates, LP 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$357.00	$357.00
Atlantic Entreprises Inc 2901 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$220.50	$220.50
Atrium Owners Association Post Office Box 9295 Virginia Beach, VA 23450	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$135.00	$135.00
Barclay Hotel Corporation 809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$207.00	$207.00
Beachside, LC 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$216.00	$216.00

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Best Western Plus, Virginia Beach 2809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/09/2019	$160.50	$160.50
C.B.M. Co. 215 Atlantic Avenue Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, VA	07/01/2019	$133.50	$133.50
Cavalier Hotel Services, LLC 300 32nd Street Suite 500 Virginia Beeach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$127.50	$127.50
Courtyard VA Beach North 37th Street 3737 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$240.00	$240.00
Courtyard VA Beach South 25th Street 2501 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/31/2019	$211.50	$211.50
Diamond Resorts Centralized Services Company 10600 West Charleston Boulevard Las Vegas, NV 89135	1. 2.Hotel/Time Share 3.Las Vegas, NV	07/25/2019	$159.00	$159.00
Diamond Resorts Centralized Services Company 10600 West Charleston Boulevard Las Vegas, NV 89135	1. 2.Time Share/Hotel 3.Las Vegas, NV	08/01/2019	$520.50	$520.50
Diamond Resorts Centralized Services Company 10600 West Charleston Boulevard Las Vegas, NV 89135	1. 2.Time Share/Hotel 3.Las Vegas, NV	08/01/2019	$283.50	$283.50
Diplomat Enterprises, INC 2015 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$124.50	$124.50
Doc Tayors of Virginia Beach LLC 207 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	09/26/2019	$200.00	$200.00
Dunes Hotel Investment Associates, LLC 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$252.00	$252.00
Hyatt Place Pembroke Park, LLC 3600 Pacific Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$190.50	$190.50

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LCP Virginia Beach Hotel owner LLC Post Office Box 71150 Richmond, VA 23255	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$442.50	$442.50
LHF2 Norfolk, LLC 800 South Harbour Island Boulevard Tampa, FL 33602	1. 2.Hotel 3.Virginia Beach, VA	08/30/2019	$180.00	$180.00
Linkhorn Associates, LLC 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/14/2019	$180.00	$180.00
LQ Management LLC 22 Sylvan Way Parsippany, NJ 07054	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$204.00	$204.00
Lynn-Dee, Inc. 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/12/2019	$169.50	$169.50
Mariners Associates L.P. 5700 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$366.00	$366.00
Marriott International, Inc. 1965 Hawks Landing Louisville, TN 37777	1. 2.Hotel 3.Virginia Beach, VA	07/16/2019	$219.00	$219.00
Marwel & Associates LTD. 1315 South Division Street Salisbury, MD 21804	1. 2.Hotel 3.Virginia Beach, VA	08/16/2019	$102.00	$102.00
Newcastle Investment Associates, LLC 3600 Pacific Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$124.50	$124.50
Ocean Holiday Entreprises Inc 2417 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	09/30/2019	$157.50	$157.50
Ocean Key Owners Association Post Office Box 9295 Virginia Beach, VA 23450	1. 2.Hotel/Time Share 3.Virginia Beach, VA	08/07/2019	$213.00	$213.00
Ocean One, Inc 249 Central Park Avenue Suite 320 Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$181.50	$181.50

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Ocean Ranch Motel Corporation 3107 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$180.00	$180.00
Ocean Sands Owners Association Post Offic Box 9295 Virginia Beach, VA 23450	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$156.00	$156.00
Oceanside Investments Associates, LP 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$223.50	$223.50
Omaarav Lodging II, LLC 2604 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$150.00	$150.00
Residence Inn VB 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$108.00	$108.00
Right Coast Foods, Inc 205 23rd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	09/26/2019	$200.00	$200.00
Royal Hospitality Inc 3508 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$130.50	$130.50
Sandcastle Resorts, Inc. 1307 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/09/2019	$220.50	$220.50
SJHY Hospitality LLC 196 Ballard Court Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$162.00	$162.00
Suburban Capital, Inc. 3600 Pacific Avenue Virginia Beach, VA 23451	1. 2.hospitality and self-storage 3.Virginia Beach, VA	09/19/2019	$175.00	$175.00
Sundial Motel 308 21st Street Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$100.50	$100.50
Surfbreak Oceanfront Hotel 1101 Atlantic Avnue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$165.00	$165.00

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Surfside Resort I, Inc. 1211 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$148.50	$148.50
The Breakers Resort Inn, Inc. 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, VA	09/19/2019	$500.00	$500.00
The Founders Inn and Spa 5641 Indian River Road Virginia Beach, VA 23464	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$360.00	$360.00
Town Center Hospitality, LLC 4453 Bonney Road Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, VA	08/01/2019	$223.50	$223.50
Vista Graphics, Inc. 1264 Perimeter Parkway Virginia Beach, VA 23454	1. 2.Marketing 3.Virginia Beach, VA	09/20/2019	$250.00	$250.00
VSA Management 2829 Guardian Lane #220 Virginia Beach, VA 23452	1. 2.hotel/time share management 3.Virginia Beach, VA	09/18/2019	$175.00	$175.00
Windjammer Investment Associates, LLC 3612 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	07/01/2019	$171.00	$171.00
Total This Period			$12,143.50	

No Schedule B results to display.

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 Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution via PAC endorsement	Diana Burke	08/08/2019	$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Chris Jones Post Office Box 5059 Suffolk, VA 23435	Contribution via PAC endorsement	Diana Burke	08/09/2019	$500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Jason Miyares 618 Village Drive Suite J Virginia Beach, VA 23454	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322	Contribution via PAC endorsement	Diana Burke	08/09/2019	$500.00
Friends of Jen Kiggans Post Office Box 1284 Virginia Beach, VA 23451	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of John Cosgrove P.O. Box 15483 Chesapeake, VA 23328	Contribution via PAC endorsement	Diana Burke	08/09/2019	$500.00
Friends of Kirk Cox Post Office Box 1205 Colonial Heights, VA 23834	Contribution via PAC endorsement	Diana Burke	08/09/2019	$500.00
Friends of Michael Berlucchi Post Office Box 66346 Virginia Beach, VA 23466	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Rocky Holcomb Post Office Box 61827 Virginia Beach, VA 23466	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution via PAC endorsement	Diana Burke	08/09/2019	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glenn Davis for Delegate One Columbus Center Suite 695 Virginia Beach, VA 23462	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Shannon Kane for Delegate 3630 South Plaza Trail #150-E Virginia Beach, VA 23452	Contribution via PAC endorsement	Diana Burke	08/09/2019	$1,000.00
Total This Period				$12,500.00

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]	55	$12,143.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	27	$1,739.50	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**82**		**$13,883.00**
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]		$12,500.00	
10. Total [add lines 7, 8 and 9]			**$12,500.00**
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]		**$16,110.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,883.00		
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		$13,883.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$29,993.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,500.00		
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]			$12,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,493.59**
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		$16,488.84	
22. Previous Receipts [Line 24 from last report]	$121.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,883.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,004.75	
25. Total Funds Available [Add lines 21 and 24]			**$30,493.59**
26. Previous Disbursements [Line 28 from last report]	$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,500.00		
28. Total Disbursements this Election Cycle			**$13,000.00**
29. Ending Balance			**$17,493.59**