

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

Reporting Period: 07/01/2013 Through: 09/30/2013

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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				
Global Wind 4066 Thomas Jefferson Dr. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach	07/26/2013	\$120.00	\$120.00
Global Wind 4066 Thomas Jefferson Dr. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach	07/30/2013	\$130.00	\$250.00
Heritage Capital Group 327 Bob White Parkway Suffolk, VA 23435	1. 2.Financial Consultant 3.Suffolk, Virginia	07/26/2013	\$125.00	\$125.00
Heritage Capital Group 327 Bob White Parkway Suffolk, VA 23435	1. 2.Financial Consultant 3.Suffolk, Virginia	08/20/2013	\$125.00	\$250.00
KGS Development 9632 Dolphin Run Norfolk, VA 23518	1. 2.Construction Management 3.Norfolk, Virginia	07/03/2013	\$150.00	\$150.00
Kitco Fiber Optics 5269 Cleveland St. Virginia Beach, VA 23462	1. 2.Manufacturer 3.Virginia Beach, VA	07/30/2013	\$1,000.00	\$1,000.00
Pathways Developmental Services, Inc. 9286A Warwick Blvd. Suite B NewportNews, VA 23607-1541	1. 2.Mental Healht Services 3.Newport News, Virginia	09/18/2013	\$250.00	\$250.00
Prevailance, Inc. 4768 Euclid Rd. Suite 103 Virginia Beach, VA 23462	1. 2.Government Contractor 3.Virginia Beach, VA	08/09/2013	\$1,000.00	\$1,000.00
Steffanelli, Jeanne 4037 Oak Drive Chesapeake, VA 23321	1.Tidewater Community College 2.Professor 3.Chesapeake, VA	08/28/2013	\$250.00	\$250.00
Total This Period			\$3,150.00	

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	July Interest	07/31/2013	\$0.41
Bank of America P. O. Box 27025 Richmond, VA 23261	August Interest	08/30/2013	\$0.43
Bank of America P. O. Box 27025 Richmond, VA 23261	September Interest	09/30/2013	\$0.39
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
Alexander, Kenny 120 West Berkley Ave Norfolk, VA 23523	Campaign Contribution	Ira Agricola	08/19/2013	\$300.00
BaCote, Mamye P. O. Box 5154 Newport News, VA 23605	Campaign Contribution	Ira Agricola	08/19/2013	\$500.00
Hester, Daun 1751 Church Street Norfolk, VA 23504	Campaign Contribution	Ira Agricola	08/19/2013	\$500.00
James, Matthew P. O. Box 7487 Portsmouth, VA 23707	Campaign Contribution	Ira Agricola	08/19/2013	\$500.00
Jones, S. Chris P. O. Bo 5059 Suffolk, VA 23435	Campaign Contribution	Ira Agricola	08/19/2013	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Ira Agricola	08/19/2013	\$750.00
Lucas, Louise P. O. Box 700 Portsmouth, VA 23705	Campaign Contribution	Ira Agricola	08/19/2013	\$300.00
McWaters, Jeff 1207 Laskin Road Virginia Beach, VA 23451	Campaign Contribution	Ira Agricola	08/19/2013	\$1,000.00
Miller, John P. O. Box 6113 Newport News, VA 23606	Campaign Contribution	Ira Agricola	08/19/2013	\$500.00
Norment, Thomas P. O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Ira Agricola	08/19/2013	\$1,000.00
Wagner, Frank P. O. Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Ira Agricola	08/19/2013	\$1,000.00
Helsel, Gordon 2A Victory Boulevard Portsmouth, VA 23662	Campaign Contribution	Ira Agricola	08/20/2013	\$750.00
Lewis, Lynwood P. O. Box 760 Accomac, VA 23301	Campaign Contribution	Ira Agricola	08/20/2013	\$500.00

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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
Morris, Richard P. O. Box 128 Carrollton, VA 23314	Campaign Contribution	Ira Agricola	08/20/2013	\$750.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Ira Agricola	08/20/2013	\$500.00
Stolle, Chris P. O. Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Ira Agricola	08/20/2013	\$500.00
Villanueva, Ron P. O. Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Ira Agricola	08/20/2013	\$750.00
Ward, Jeion 2017 Cunningham Drive, Suite 209 Hampton, VA 23666	Campaign Contribution	Ira Agricola	08/20/2013	\$500.00
Watson, Mike P. O. Box 6628 Williamsburg, VA 23188	Campaign Contribution	Ira Agricola	08/20/2013	\$750.00
Yancey, David P. O. Box 1163 Newport News, VA 23601	Campaign Contribution	Ira Agricola	08/20/2013	\$750.00
Friends of Steve Martin P. O. Box 700 Chesterfield County, VA 23832	Reception honoring Senator Steve Martin	Ira Agricola	09/03/2013	\$250.00
Hampton Roads Chamber of Commerce 500 E. Main St Suite 700 Norfolk, VA 23510	Informational luncheon featuring Cuccinelli 6/4/13	Ira Agricola	09/03/2013	\$433.08
Howell for Delegate 112 Granby St. Suite 400 Norfolk, VA 23510	Bill Howell Luncheon - Silver Sponsor	Ira Agricola	09/04/2013	\$250.00
Glen Davis for Delegate 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Campaign Contribution	Ira Agricola	09/16/2013	\$500.00
Hampton Roads Chamber of Commerce 500 E. Main St Suite 700 Norfolk, VA 23510	Pac Meeting 7/24 & 8/13	Ira Agricola	09/16/2013	\$343.07
Northam for Lt. Governor P. O. Box 597 Richmond, VA 23218	Campaign Contribution	Ira Agricola	09/16/2013	\$1,000.00

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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
Scott Taylor for Delegate 4768 Euclid Road, Suite 105 Virginia Beach, VA 23462	Campaign Contribution	Ira Agricola	09/16/2013	\$500.00
Total This Period				\$16,376.15

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]	9	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.23
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]		\$16,376.15	
10. Total [add lines 7, 8 and 9]			\$16,376.15
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]		\$46,966.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,251.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,217.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,376.15		
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]			\$16,376.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,841.11
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		\$33,314.10	
22. Previous Receipts [Line 24 from last report]	\$15,101.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,251.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,353.16	
25. Total Funds Available [Add lines 21 and 24]			\$51,667.26
26. Previous Disbursements [Line 28 from last report]	\$1,450.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,376.15		
28. Total Disbursements this Election Cycle			\$17,826.15
29. Ending Balance			\$33,841.11