

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

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
Bridgeman, Rhonda V 701 Mandarin Ln. Chesapeake, VA 23323-3244	1.Comfort Systems of Virginia 2.Business Owner 3.Chesapeake, Va	10/22/2021	\$1,000.00	\$1,000.00
Stone, Christopher M 3315 E. Marshall St. Richmond, VA 23223-7538	1.Clark Nexsen 2.Architect 3.Virginia Beach	11/12/2021	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218-1320	1. 2.Attorney 3.Virginia Beach, VA	10/22/2021	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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	10/29/2021	\$0.36
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	11/30/2021	\$0.25
Bank of America P. O. Box 27025 Richmond, VA 23261	Checking Account Interest	12/31/2021	\$0.25
Total This Period			\$0.86

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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
Gould, Tonya M 940 Stanhope Gdns Chesapeake, VA 23320-0741	Campaign Contribution	Gretchen Heal	10/19/2021	\$1,000.00
Batten, Amanda P. O. Box 194 Norge, VA 23127	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Bloxom, Robert S P. O. Box 27 Mappsville, VA 23407-0027	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Brewer, Emily M P. O. Box 5 Smithfield, VA 23431	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Davis, Glenn R. 2901 S. Lynnhaven Rd. Suite 270 Virginia Beach, VA 23452-8505	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Leftwich, James A 308 Cedar Lakes Drive 3rd Floor Cheapeake, VA 23322	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Miyares, Jason S 1112 Laskin Road Suite A Virginia Beach, VA 23451	Campaign Contribution	Gretchen Heal	10/21/2021	\$2,500.00
Mugler, Martha P. O. Box 1875 Hampton, VA 23669	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Sears, Winsome E P. O. Box 1740 Winchester, VA 22604-8240	Campaign Contribution	Gretchen Heal	10/21/2021	\$2,500.00
Tata, Anne Ferrell P. O. Box 1442 Virginia Beach, VA 23451-0442	Campaign Contribution	Gretchen Heal	10/21/2021	\$1,000.00
Youngkin, Glenn A P. O. Box 3950 Merrifield, VA 22116-3950	Campaign Contribution	Gretchen Heal	10/21/2021	\$5,000.00
Hampton Roads Chamber 101 W Main Street Suite 800 Norfolk, VA 23510	Reimbursement for Registration fee - Leftwich Campaign	Gretchen Heal	11/22/2021	\$100.00

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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
Total This Period				\$19,100.00

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]	3	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.86
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]		\$19,100.00	
10. Total [add lines 7, 8 and 9]			\$19,100.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,390.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,000.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,391.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,100.00		
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]			\$19,100.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,291.11
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		\$30,133.81	
22. Previous Receipts [Line 24 from last report]	\$12,502.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,503.58	
25. Total Funds Available [Add lines 21 and 24]			\$45,637.39
26. Previous Disbursements [Line 28 from last report]	\$1,246.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,100.00		
28. Total Disbursements this Election Cycle			\$20,346.28
29. Ending Balance			\$25,291.11