

Hampton Roads Business Roundtable PAC (PAC-13-00244)

Reporting Period: 04/01/2023 Through: 06/30/2023

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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				
Armada Hoffler, LP 222 Central Park Ave Suite 2100 Virginia Beach, VA 23462	1. 2.Real Estate Developers 3.Virginia Beach, VA	06/15/2023	\$5,000.00	\$5,000.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Food Distributor 3.Virginia Beach, VA	05/09/2023	\$5,000.00	\$5,000.00
ECPI University 5555 Greenwich Road, Suite 300 Virginia Beach, VA 23462	1. 2.Higher Education 3.Virginia Beach, VA	06/07/2023	\$5,000.00	\$5,000.00
Kaufman & Canoles, P.C. PO Box 3037 Norfolk, VA 23514	1. 2.Law Firm 3.Norfolk, VA	05/15/2023	\$5,000.00	\$5,000.00
Lester, Harry T PO Box 5969 Virginia Beach, VA 23471	1.Retired 2.Retired 3.Virginia Beach, VA	05/15/2023	\$5,000.00	\$5,000.00
Malbon, John F 1402 Carolyn Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/09/2023	\$5,000.00	\$5,000.00
Mastracco, Vincent J PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles, PC 2.Attorney 3.Norfolk, VA	05/24/2023	\$5,000.00	\$5,000.00
SL Nusbaum Realty Co PO Box 2491 Norfolk, VA 23501	1. 2.Real Estate Development 3.Norfolk, VA	05/24/2023	\$5,000.00	\$5,000.00
TowneBank PO Box 2818 Norfolk, VA 23501	1. 2.Bank 3.Norfolk, VA	05/09/2023	\$10,000.00	\$10,000.00
Virginia Maritime Association Political Action Committee PO Box 2487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	05/09/2023	\$5,000.00	\$5,000.00
Willcox & Savage, P.C. 440 Monticello Avenue Suite 2200 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	05/24/2023	\$5,000.00	\$5,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/15/2023	\$5,000.00	\$5,000.00

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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
Wynne, John O 1085 South Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Norfolk, VA	05/09/2023	\$5,000.00	\$5,000.00
Total This Period			\$70,000.00	

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
Form 990 Online 2437 15th Street NW Washington, DC 20009	Filing Fee	W. Ross Grogg IV	05/10/2023	\$41.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$5,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$5,000.00
Friends of AC Cordoza PO Box 14545 Newport News, VA 23608	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$1,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$5,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$15,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$1,000.00
Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$1,000.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$1,000.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$15,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Campaign Contribution	W. Ross Grogg IV	05/24/2023	\$2,500.00
Bonita Anthony for Delegate PO Box 1853 Norfolk, VA 23501	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$1,000.00
Christie New Craig for Senate 621 Valor Ct Chesapeake, VA 23322	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$2,500.00

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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
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$1,000.00
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23541	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$2,500.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$15,000.00
Phil for VA PO Box 8927 Norfolk, VA 23503	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$1,000.00
VA Future Generations PAC PO Box 3604 Richmond, VA 23235	Campaign Contribution	W. Ross Grogg IV	06/21/2023	\$7,500.00
Total This Period				\$82,041.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	13	\$70,000.00	
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	13		\$70,000.00
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]		\$82,041.00	
10. Total [add lines 7, 8 and 9]			\$82,041.00
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]		\$226,960.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70,000.00		
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		\$70,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$296,960.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,041.00		
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]			\$82,041.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214,919.00
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		\$226,960.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$296,960.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,041.00		
28. Total Disbursements this Election Cycle			\$82,041.00
29. Ending Balance			\$214,919.00