

No Schedule A results to display.

No Schedule B results to display.

**Hampton Roads Business Roundtable PAC  
(PAC-13-00244)**Reporting Period: 07/01/2023 Through: 08/31/2023  
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Locke for State Senate PO Box 9048 Hampton, VA 23670	Lost Check	08/31/2023	\$15,000.00
Total This Period			\$15,000.00

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

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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 Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$1,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$15,000.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$2,500.00
Friends of Luke Torian 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$5,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$5,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$10,000.00
Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$2,500.00
J. Ward for Delegate PO Box 7310 Hampton, VA 23666	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Drive, 2nd Floor Chesapeake, VA 23322	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$5,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$10,000.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$2,500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$2,500.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$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
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	Campaign Contribution	W. Ross Grogg IV	08/10/2023	\$5,000.00
State Corporation Commission P.O. Box 1197 Richmond, VA 23219	Annual Registration Fee	W. Ross Grogg IV	08/23/2023	\$25.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Campaign Contribution	W. Ross Grogg IV	08/31/2023	\$15,000.00
Total This Period				\$83,025.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$15,000.00</b>
<b>Expenditures Made This Period</b>			
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]		\$83,025.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$83,025.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$214,919.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$229,919.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,025.00		
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]			\$83,025.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$146,894.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$226,960.00	
22. Previous Receipts [Line 24 from last report]	\$70,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$311,960.00</b>
26. Previous Disbursements [Line 28 from last report]	\$82,041.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,025.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$165,066.00</b>
<b>29. Ending Balance</b>			<b>\$146,894.00</b>