

Virginia Maritime Association Political Action Committee (PAC-22-00091)

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
AGCold 190 County Street Suffolk, VA 23434	1. 2.Heating and Cooling 3.Suffolk, VA	11/02/2023	\$123.75	\$123.75
Bay Container Services, Inc. 2601-M Trade Street Chesapeake, VA 23323	1. 2.Depot Services/Container 3.Chesapeake	11/02/2023	\$123.75	\$123.75
Capital Financial Group 555 E Main Street Suite 800 Norfolk, VA 23510	1. 2.Insurance and Investment Services 3.Norfolk, VA	11/02/2023	\$27.00	\$447.00
Chesapeake Marine Training Institute 3566 George Washington Memorial Highway Hayes, VA 23072	1. 2.Education 3.Hayes, VA	11/02/2023	\$123.75	\$123.75
Continental Terminals, Inc. 1032 Cavalier Boulevard Chesapeake, VA 23323	1. 2.Warehousing/Distribution 3.Chesapeake, VA	11/02/2023	\$123.75	\$123.75
CSX Transportation 500 Water Street Jacksonville, FL 32202	1. 2.Transportation 3.Jacksonville, FL	11/02/2023	\$976.50	\$976.50
Hamilton Jet, Inc. 14680 NE N. Woodinville Way Suite 100 Woodinville, WA 98072	1. 2.Exporters and Importers 3.Woodinville	11/02/2023	\$123.75	\$359.25
HamiltonJet, Inc. 14680 NE N. Woodinville Way Suite 100 Woodinville, VA 98072	1. 2.Exporters and Importers 3.Woodinville, VA	11/02/2023	\$123.75	\$123.75
Intracoastal Marine LLC 500 Barnes Road Chesapeake, VA 23324	1. 2.Towing and Transportation 3.Chesapeake, VA	11/02/2023	\$52.50	\$132.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroads 3.Norfolk, VA	11/02/2023	\$117.75	\$168.00
Parker Systems, Inc. 2880 Yadkin Road Chesapeake, VA 23323	1. 2.Systems 3.Chesapeake, VA	11/02/2023	\$123.75	\$123.75
Service Transfer, Inc. 4101 Wilcox Street Chesapeake, VA 23324	1. 2.Trucking Association 3.Chesapeake	11/02/2023	\$123.75	\$176.25

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Total Transportation Services, Inc. 18735 S. Ferris Place Rancho Dominguez, CA 90220	1. 2.Transportation 3.Rancho Dominguez, CA	11/02/2023	\$123.75	\$123.75
Unique Industries, Inc. 4750 League Island Boulevard Philadelphia, PA 19112	1. 2.Manufacturers and Distributors 3.Philadelphia, PA	11/02/2023	\$123.75	\$176.25
Total This Period			\$2,411.25	

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			
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	10/31/2023	\$1.34
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	11/30/2023	\$1.29
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	12/31/2023	\$1.19
Total This Period			\$3.82

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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
Bill Stanley for Senate PO BOX 96 Glade Hill, VA 24092	Contribution	David C. White	10/31/2023	\$1,000.00
Friends of Dr. Todd Pillion 102 Court Street Suite 201 Abingdon, VA 24210	Contribution	David C. White	10/31/2023	\$2,000.00
Friends of Ghazala Hasmi PO BOX 72923 Richmond, VA 23235	CONTRIBUTION	David C. White	10/31/2023	\$500.00
Friends of Mark Obenshain PO BOX 555 Harrisonburg, VA 22803	Contribution	David C. White	10/31/2023	\$2,000.00
State Corporation Commission PO BOX 7607 Merrifield, VA 22116-7607	For Annual Registration Fee	David C White	10/31/2023	\$25.00
Surovell for State Senate PO BOX 289 Mt. Vernon, VA 22121	Contribution	David C. White	10/31/2023	\$2,000.00
Deeds for State Senate PO BOX 5462 Charlottesville, VA 22905	For Contribution	David White	11/17/2023	\$1,000.00
Diggs for Senate PO BOX 1 Yorktown, VA 23690	For Contribution	David C. White	11/17/2023	\$500.00
Friends of Baxter Ennis PO BOX 15807 Chesapeake, VA 23328	For Contribution	David White	11/17/2023	\$500.00
Friends of Chris Obenshain PO BOX 10041 Blacksburg, VA 24060	For Contribution	David White	11/17/2023	\$500.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	For Contribution	David White	11/17/2023	\$500.00
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	For Contribution	David White	11/17/2023	\$2,000.00
Friends of Emily Brewer PO BOX 5 Smithfield, VA 23431	For Contribution	David C. White	11/17/2023	\$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
Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	For Contribution	David White	11/17/2023	\$500.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road, #195 Manassas, VA 20110	For Contribution	David White	11/17/2023	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	For Contribution	David White	11/17/2023	\$1,000.00
Friends of Paul Milde 10 Potomac View Lane Stafford, VA 22554	For Contribution	David White	11/17/2023	\$500.00
Friends of Russet Perry PO BOX 5501 Herndon, VA 20172	For Contribution	David White	11/17/2023	\$500.00
Friends of Tara Durant PO BOX 26141 Alexandria, VA 22313	For Contribution	David White	11/17/2023	\$500.00
Josh Thomas for Delegate PO BOX 922 Gainesville, VA 20156	For Contribution	David White	11/17/2023	\$500.00
Lucas for Senate Campaign P. O. Box 700 Portsmouth, VA 23705	For Contribution	David White	11/17/2023	\$1,000.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	For Contribution	David White	11/17/2023	\$500.00
Surovell for State Senate PO BOX 289 Mt. Vernon, VA 22121	For Contribution	David White	11/17/2023	\$1,000.00
Van Valkenburg for Virginia PO BOX 28782 Richmond, VA 23228	For Contribution	David C. White	11/17/2023	\$1,000.00
Zehr for Virginia 81 New Covenant Lane Rustburg, VA 24588	For Contribution	David White	11/17/2023	\$500.00
Virginia Maritime Association 236 E Plume Street Norfolk, VA 23510	VMA PAC Golf Tournament Expenses	David White	11/22/2023	\$3,511.03

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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				\$25,036.03

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]	14	\$2,411.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$519.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,930.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.82
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]		\$25,036.03	
10. Total [add lines 7, 8 and 9]			\$25,036.03
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]		\$159,173.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,930.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,934.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,107.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,036.03		
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]			\$25,036.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137,071.32
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$330,710.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,934.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$333,644.67	
25. Total Funds Available [Add lines 21 and 24]			\$333,644.67
26. Previous Disbursements [Line 28 from last report]	\$171,537.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,036.03		
28. Total Disbursements this Election Cycle			\$196,573.35
29. Ending Balance			\$137,071.32