

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

Reporting Period: 01/01/2024 Through: 03/31/2024  
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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
Advanced Integrated Technologies, LLC 2427 Ingleside Rd. Norfolk, VA 23513	1. 2. Manufacturing service 3. Norfolk, VA	03/25/2024	\$850.00	\$850.00
Audax Transportation 3160 Page Avenue Virginia Beach, VA 23451	1. 2. Trucking 3. Virginia Beach, VA	03/21/2024	\$2,500.00	\$2,500.00
Bay Power Solutions 3736 Cook Boulevard Chesapeake, VA 23323	1. 2. Diesel Engine and Generator Repair 3. Chesapeake, VA	03/14/2024	\$5,000.00	\$5,000.00
Carroll Trucking, Inc. 6969 Tidewater Drive Norfolk, VA 23509	1. 2. Motor Carriers/Intermodal 3. Norfolk, VA	03/27/2024	\$850.00	\$850.00
CMP Global, Inc. 5391 Virginia Regional Drive Suffolk, VA 23424	1. 2. Manufacturer and Distributor 3. Suffolk, VA	03/25/2024	\$850.00	\$850.00
Colonna's Shipyard, Inc. 400 E. Indian River Rd. Norfolk, VA 23523	1. 2. Shipbuilding, Ship Repair and Maintenance, Drydock 3. Norfolk, VA	03/20/2024	\$225.00	\$225.00
Crossfire Logistics 5998 Robin Hood Road Norfolk, VA 23518	1. 2. Sales 3. Norfolk, VA	03/21/2024	\$225.00	\$225.00
Forvis 440 Monticello Avenue #2050 Norfolk, VA 23510	1. 2. Accounting 3.	02/27/2024	\$2,500.00	\$2,500.00
Freyssinet, Inc. 44880 Falcon Place Suite 100 Sterling, VA 20166	1. 2. Construction 3.	03/21/2024	\$450.00	\$450.00
Hampton Roads Shipping Association P.O. Box 3487 Norfolk, VA 23514	1. 2. Waterborne Chamber of Commerce 3. Norfolk, VA	03/27/2024	\$30,000.00	\$30,000.00
HyVal Industries, Inc. 898 Widgeon Road Norfolk, VA 23513	1. 2. Hydraulic Repairs, Sales and Services 3. Norfolk, VA	03/18/2024	\$850.00	\$850.00
InterChange Group, Inc. 1346 Pleasants Dr. Suite 6 Harrisonburg, VA 22801	1. 2. Warehousing and logistics 3. Harrisonburg, VA	03/22/2024	\$850.00	\$850.00

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Intercoastal Marine, LLC 500 Barnes Road Chesapeake, VA 23324	1. 2.Towing and Transportation 3.Chesapeake, VA	01/18/2024	\$1,000.00	\$1,000.00
McLean Contracting Company 3100 Beltline Drive Chesapeake, VA 23324	1. 2.Marine Construction 3.Chesapeake, VA	03/21/2024	\$850.00	\$850.00
Miller Group 2649 Production Road Virginia Beach, VA 23454	1. 2.Commercial Real Estate and Property Management 3.Virginia Beach, VA	02/22/2024	\$450.00	\$450.00
Scaffolding Solutions, LLC 2608 Indian River Road Chesapeake, VA 23325	1. 2.Construction and Scaffolding 3.	03/04/2024	\$850.00	\$850.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.Maritime Transportation 3.Virginia Beach, VA	03/27/2024	\$2,500.00	\$2,500.00
Total This Period			\$50,800.00	

No Schedule B results to display.

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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
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	01/31/2024	\$1.18
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	02/29/2024	\$1.11
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	03/31/2024	\$1.25
Total This Period			\$3.54

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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
Virginia Maritime Association 236 E Plume Street Norfolk, VA 23510	January 2024 Credit Card Processing Fees	David C. White	01/18/2024	\$35.20
Virginia Maritime Association 236 E Plume Street Norfolk, VA 23510	February 2024 Credit Card Processing Fees	David C. White	02/29/2024	\$11.23
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 300 Norfolk, VA 23510	HR Business Roundtable	David C. White	03/20/2024	\$5,000.00
Virginia Maritime Association 236 E Plume Street Norfolk, VA 23510	March 2024 Credit Card Processing Fees	David C. White	03/31/2024	\$188.13
Total This Period				\$5,234.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$50,800.00	
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>17</b>		<b>\$50,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.54</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]		\$5,234.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,234.56</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>\$137,071.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$50,803.54</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$187,874.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,234.56		
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]			<b>\$5,234.56</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$182,640.30</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		<b>\$137,071.32</b>	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,803.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$50,803.54</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$187,874.86</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,234.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,234.56</b>
<b>29. Ending Balance</b>			<b>\$182,640.30</b>