

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

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
Hampton Roads Shipping Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Waterborne Chamber of Commerce 3.Norfolk, VA	07/22/2024	\$7,500.00	\$37,500.00
Total This Period			\$7,500.00	

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			
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	05/31/2024	\$1.08
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	06/30/2024	\$0.78
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	07/31/2024	\$0.74
TowneBank P.O. Box 2818 Norfolk, VA 23501	Interest	08/30/2024	\$0.64
Total This Period			\$3.24

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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
Adele McClure for House of Delegates PO BOX 5512 Arlington, VA 22205	For Contribution	David White	06/05/2024	\$1,000.00
Friends of Mike Cherry PO BOX 1146 Colonial Heights, VA 23834	For Contribution	David White	06/05/2024	\$500.00
Sickles for Delegate PO BOX 10628 Franconia, VA 22310	For Contribution	David White	06/05/2024	\$3,500.00
Van Valkenburg for Virginia PO BOX 28782 Richmond, VA 23228	For Contribution	David White	06/05/2024	\$1,000.00
Willett for Delegate PO BOX 29428 Henrico, VA 23242	For Contribution	David White	06/05/2024	\$500.00
Fediw, William 952 Michaux Court Virginia Beach, VA 23464	Travel Reimbursement	David White	06/27/2024	\$1,190.73
Cedar Point Club 8056 Clubhouse Dr Suffolk, VA 23433	Golf Classic	David White	07/03/2024	\$1,233.94
Fediw, William 952 Michaux Court Virginia Beach, VA 23464	Travel Reimbursement	David White	07/03/2024	\$1,539.51
White, David 303 Brooke Ave Norfolk, VA 23510	Travel Reimbursement	David White	07/03/2024	\$1,268.91
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	For Contribution	David White	07/22/2024	\$7,500.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	For Contribution	David White	07/22/2024	\$1,000.00
Virginia Senate Republican Caucus PO BOX 1697 Williamsburg, VA 23187	For Contribution	David White	07/31/2024	\$7,000.00
Virginia Senate Republican Caucus PO BOX 1697 Williamsburg, VA 23187	For Contribution	David White	08/27/2024	\$3,000.00

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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
Total This Period				\$30,233.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$7,500.00	
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	1		\$7,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.24
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]		\$30,233.09	
10. Total [add lines 7, 8 and 9]			\$30,233.09
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$94,530.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,503.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$102,033.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,233.09		
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]			\$30,233.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$71,800.26</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		\$137,071.32	
22. Previous Receipts [Line 24 from last report]	\$66,605.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,503.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,108.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$211,179.64</b>
26. Previous Disbursements [Line 28 from last report]	\$109,146.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,233.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$139,379.38</b>
<b>29. Ending Balance</b>			<b>\$71,800.26</b>