

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

Reporting Period: 04/01/2025 Through: 05/25/2025

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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
Anders Williams Ship Agency 201 E City Hall Avenue Norfolk, VA 23510	1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA	04/02/2025	\$225.00	\$562.50
Bay Power Solutions 3736 Cook Boulevard Chesapeake, VA 23323	1. 2.Diesel Engine and Generator Repair 3.Chesapeake, VA	04/04/2025	\$5,000.00	\$5,000.00
Capes Shipping Agencies 1128 W. Olney Rd. Norfolk, VA 23507	1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA	04/01/2025	\$55.50	\$1,038.00
Cita Shipping Agency 500 E. Main Street Suite 440 Norfolk, VA 23510	1. 2.Vessel Agency 3.Norfolk, VA	04/01/2025	\$195.00	\$195.00
Crossfire Logistics 5998 Robin Hood Road Norfolk, VA 23518	1. 2.Sales 3.Norfolk, VA	04/01/2025	\$225.00	\$225.00
Dominion Terminal Associates 600 Harbor Road Pier 11 Newport News, VA 23607	1. 2.Coal Terminal 3.Newport News, VA	04/28/2025	\$1,075.00	\$1,075.00
Expeditors International 2550 Ellsmere Ave. Suite B Norfolk, VA 23513	1. 2.Global logistics 3.Norfolk, vA	04/01/2025	\$131.25	\$131.25
Hampton Roads Shipping Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Waterborne Chamber of Commerce 3.Norfolk, VA	04/01/2025	\$50,000.00	\$50,000.00
Hampton Roads Shipping Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Waterborne Chamber of Commerce 3.Norfolk, VA	05/15/2025	\$850.00	\$50,850.00
Host Agency 150 W. Main Street Suite 1600 Norfolk, VA 23510	1. 2.Ship Agents 3.Norfolk VA	04/01/2025	\$55.50	\$3,461.00
John S. Connor, Inc 814 Greenbrier Circle Suite C Chesapeake, VA 23320	1. 2.Freight Forwarders and Customhouse Brokers 3.Chesapeake, VA	04/25/2025	\$131.25	\$131.25
Kuehne + Nagel, Inc. 919 East Main Street Suite 1025 Richmond, VA 23219	1. 2.Freight Forwarding 3.Richmond, VA	04/01/2025	\$225.00	\$225.00

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Meb Group 4016 Holland Road Chesapeake, VA 23323	1. 2.Consulting 3.Chesapeake, VA	04/15/2025	\$850.00	\$850.00
Moffatt & Nichol 101 W. Main Street Suite 300 Norfolk, VA 23510	1. 2.Engineering Consultant 3.Norfolk, VA	04/01/2025	\$131.25	\$131.25
MS International 2095 N Batavia Street Orange, CA 92865	1. 2.Exporters and Importers 3.Orange CA	04/16/2025	\$337.50	\$337.50
PortRail Crane Service, LLC 3301 Mariner Avenue Portsmouth, VA 23703	1. 2.Container Handling Equipment Repair and Service 3.Portsmouth, VA	04/01/2025	\$55.50	\$123.00
QED Systems, Inc 4646 N. Witchduck Road Virginia Beach, VA 23455	1. 2.IT 3.VA BEACH, VA	04/01/2025	\$850.00	\$850.00
Robbins Maritime 914 B Pearl Street Norfolk, VA 23523	1. 2.Towing and Barge 3.Norfolk VA	04/22/2025	\$55.50	\$111.00
Sea Risk Solutions, LLC 16 Woodland Terrace High Bridge, VA 08829	1. 2.Consultants 3.High Bridge, NJ	04/02/2025	\$131.25	\$131.25
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.Maritime Transportation 3.Virginia Beach, VA	04/28/2025	\$2,500.00	\$2,500.00
Virginia Pilot Association 3329 Shore Drive Virginia Beach, VA 23451	1. 2.Maritime Transportation 3.Virginia Beach, VA	04/28/2025	\$2,500.00	\$5,000.00
Wildcat Propellers, Inc. 3313 S. Military Highway Chesapeake, VA 23323	1. 2.Marine Propeller Repair, Sales and Design 3.Chesapeake, VA	04/28/2025	\$500.00	\$500.00
Wildcat Propellers, Inc. 3313 S. Military Highway Chesapeake, VA 23323	1. 2.Marine Propeller Repair, Sales and Design 3.Chesapeake, VA	04/28/2025	\$500.00	\$1,000.00
Total This Period			\$66,579.50	

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	04/30/2025	\$1.21
Total This Period			\$1.21

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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	CC Fees	David White	04/30/2025	\$61.21
Total This Period				\$61.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	23	\$66,579.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$502.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$67,082.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.21</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]		\$61.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$61.21</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$98,488.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$67,082.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$67,083.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$165,572.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61.21		
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]			\$61.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$165,510.86</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		\$28,597.28	
22. Previous Receipts [Line 24 from last report]	\$71,021.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,083.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,104.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$166,702.08</b>
26. Previous Disbursements [Line 28 from last report]	\$1,130.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,191.22</b>
<b>29. Ending Balance</b>			<b>\$165,510.86</b>