Virginia Beach Hospitality PAC (PAC-14-00294)

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
Ambassadors Inn & Suites 716 21st Street Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, VA	07/24/2025	$174.60	$174.60
Atrium Resort 315 21st Street Virginia Beach, VA 23451	1. 2.Hotel 3.Virgina Beach	08/12/2025	$162.00	$162.00
Coastal Hotel & Suites, Oceanfront 2015 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.	06/16/2025	$149.40	$149.40
Courtyard by Marriott North 3737 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	07/09/2025	$288.00	$288.00
Courtyard by Marriott South 2501 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/25/2025	$253.80	$253.80
Days Inn at the Beach 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/03/2025	$203.40	$203.40
Delta Hotels 2800 Shore dr Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	08/14/2025	$531.00	$531.00
Doubletree Hotel 1900 Pavilion Dr Virginia, VA 23451	1. 2.Hotel 3.Virginia Beach	06/09/2025	$525.60	$525.60
Embassy Suites by Hilton, Oceanfront 4101 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.	08/18/2025	$282.60	$282.60
Fairfield Inn & Suites Virginia Beach 1901 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	06/16/2025	$205.20	$205.20
Founders Inn & Spa 5641 Indian River Road Virginia Beach, VA 23464	1. 2.Hotel 3.Virginia Beach.VA	07/28/2025	$432.00	$432.00
Four Points by Sheraton 1211 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia	06/13/2025	$178.20	$178.20

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Hilton Garden Inn VB Oceanfront 3315 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	06/16/2025	$259.20	$259.20
Hilton Garden Inn VB Oceanfront 3315 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	08/11/2025	$300.60	$559.80
Holiday inn VA Beach-Norfolk 5655 Greenwich Rd Virginia Beach, VA 23462	1. 2.hotel 3.Virginia Beach, VA	07/18/2025	$552.60	$552.60
Holiday Inn Virginia Beach Oceanside 2101 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	07/09/2025	$268.20	$268.20
Home2 Suites Hotel 1741 Community College Place Virginia Beach, VA 23453	1. 2.Hotel 3.	06/25/2025	$205.20	$205.20
Hyatt Place Virginia Beach Oceanfront 3601 Atlantic Ave Virginia Beach, VA 23451	1. 2. 3.	08/11/2025	$252.00	$252.00
Hyatt Place Virginia Beach Town Cener 335 Independence Blvd Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, VA	07/09/2025	$228.60	$228.60
Marriott Resort Virginia Beach Oceanfront 4201 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/25/2025	$549.00	$549.00
Moxy Virginia Beach Oceanfront 1201 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	06/13/2025	$241.20	$241.20
Ocean Key Resort 424 Atlantic Ave Virginia Beach, VA 23451	1. 2.Ocean Key Resort 3.	07/09/2025	$255.60	$255.60
Oceanfront Inn, The 2901 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	06/04/2025	$264.60	$264.60
Red Roof Plus & Suites 1005 Pacific Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	08/11/2025	$876.00	$876.00

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Residence In Virginia Beach Oceanfront, . 3217 Atlantic Avenue Virginia Beach, VA 23451	1. 2. 3.	08/16/2025	$129.60	$129.60
Residence Inn Town Center 221 Bendix Rd Virginia Beach, VA 23452	1. 2.Hotel 3.Virginia Beach, VA	06/25/2025	$216.00	$216.00
Schooner Inn 215 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	06/03/2025	$160.20	$160.20
Sheraton Oceanfront Hotel 3501 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/25/2025	$385.20	$385.20
Springhill Suites Oceanfront 901 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/26/2025	$302.40	$302.40
Surestay Hotel Royal Clipper 3505 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, VA	06/13/2025	$149.40	$149.40
The Historic Cavalier Hotel, & Beach Club 4200 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.	06/16/2025	$153.00	$153.00
Wyndham Virginia Beach Oceanfront 5700 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	08/04/2025	$439.20	$439.20
Total This Period			$9,573.60	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Every Vote Counts 300 32nd Street Virginia Beach, VA 23451	PAC donation Every Vote Counts	Teri Wiley	07/15/2025	$5,000.00
Total This Period				$5,000.00

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**	
Contributions Received This Period			
1. Schedule A [Over $100]	32	$9,573.60	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$94.50	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$9,668.10**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$5,000.00	
10. Total [add lines 7, 8 and 9]			**$5,000.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$599.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,668.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,668.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,267.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,000.00		
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]			$5,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,267.64**
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		$599.54	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,668.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,668.10	
25. Total Funds Available [Add lines 21 and 24]			**$10,267.64**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,000.00		
28. Total Disbursements this Election Cycle			**$5,000.00**
29. Ending Balance			**$5,267.64**