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
Barclay Towers 809 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/10/2025	$248.40	$248.40
Comfort Suites Beachfront 2321 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/10/2025	$194.40	$194.40
Doubletree Hotel Oceanfront South, . 615 Atlantic Avenue Virginia Beach, VA 23451	1. 2. 3.	10/11/2025	$302.40	$302.40
Homewood Suites by Hilton 5733 Cleveland Street Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach	10/24/2025	$219.60	$219.60
Marjac Suites 2201 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/10/2025	$108.00	$108.00
Ocean Sands Resort 2207 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/24/2025	$187.20	$187.20
Sandcastle Resorts, Inc 1307 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	10/10/2025	$264.60	$264.60
Sea View Hotel 2109 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/10/2025	$100.80	$100.80
Spark by Hilton 705 Atlantic Ave Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach	10/10/2025	$216.00	$216.00
The Capes Ocean Resort 2001 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	10/10/2025	$106.20	$106.20
Travelodge Suites 1909 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	10/10/2025	$113.40	$113.40
Total This Period			$2,061.00	

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	Voluntary contribution	Teri Wiley	10/17/2025	$5,000.00
Friends of Anne Ferrell Tata Post Office Box 1442 Virginia Beach, VA 23451	district 99 campaign contribution	Teri Wiley	10/25/2025	$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	District 98 campaign donation	Teri Wiley	10/25/2025	$500.00
Friends of Kyle Pasquarella 3845 Clearwood Ct Virginia Beach, VA 23453	District 96 campaign donation	Teri Wiley	10/25/2025	$500.00
Friends of Rob Bloxom PO Box 27 Mappsville, VA 23407	District 100 campaign donation	Teri Wiley	10/25/2025	$500.00
Total This Period				$7,500.00

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]	11	$2,061.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$375.30	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**17**		**$2,436.30**
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]		$7,500.00	
10. Total [add lines 7, 8 and 9]			**$7,500.00**
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]		**$5,485.44**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,436.30		
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		$2,436.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,921.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,500.00		
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]			$7,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$421.74**
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]	$9,885.90		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,436.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,322.20	
25. Total Funds Available [Add lines 21 and 24]			**$12,921.74**
26. Previous Disbursements [Line 28 from last report]	$5,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,500.00		
28. Total Disbursements this Election Cycle			**$12,500.00**
29. Ending Balance			**$421.74**