

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Hampton Roads Business Roundtable PAC
(PAC-13-00244)**

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howell for Delegate PO Box 8296 Fredericksburg, VA 22404	Contribution	Harry T Lester	04/23/2015	\$10,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Harry T Lester	04/23/2015	\$2,000.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution	Harry T Lester	05/26/2015	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Harry T Lester	05/26/2015	\$2,000.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Harry T Lester	05/26/2015	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Contribution	Harry T Lester	05/26/2015	\$5,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Harry T Lester	05/26/2015	\$2,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Harry T Lester	05/26/2015	\$3,000.00
John Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Harry T Lester	05/26/2015	\$2,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	Harry T Lester	05/26/2015	\$2,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Contribution	Harry T Lester	05/26/2015	\$1,000.00
Mason for Virginia PO Box 232 Williamsburg, VA 23187	Contribution	Harry T Lester	05/26/2015	\$2,000.00
Morris for Delegate PO Box 128 Carrollton, VA 23314	Contribution	Harry T Lester	05/26/2015	\$500.00

**Hampton Roads Business Roundtable PAC
(PAC-13-00244)**Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	Harry T Lester	05/26/2015	\$2,500.00
Total This Period				\$36,000.00

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]	0	\$0.00	
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	0		\$0.00
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]		\$36,000.00	
10. Total [add lines 7, 8 and 9]			\$36,000.00
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]		\$136,460.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$136,460.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,000.00		
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]			\$36,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,460.00
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		\$126,460.00	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$136,460.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,000.00		
28. Total Disbursements this Election Cycle			\$36,000.00
29. Ending Balance			\$100,460.00