

**Fairfax County Chamber Political Action
Committee (PAC-12-00482)**

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
Network Alliance 12001 Sunrise Valley Drive 303 Reston, VA 20191	1. 2.IT Services 3.Reston, VA	12/22/2017	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	campaign contribution	Michael Forehand	10/16/2017	\$2,500.00
Jill Vogel for Virginia 45 N. Hill Drive Suite 100 Warrenton, VA 20186	campaign contribution	Michael Forehand	10/16/2017	\$1,500.00
Virginians for Mark Herring P.O. Box 503 Richmond, VA 23218	campaign contribution	Michael Forehand	10/16/2017	\$1,500.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	campaign contribution	Michael Forehand	11/01/2017	\$1,250.00
House Democratic Caucus PO Box 25765 Richmond, VA 23266	campaign contribution	Michael Forehand	11/02/2017	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	campaign contribution	Michael Forehand	11/03/2017	\$2,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	campaign contribution	Michael Forehand	11/03/2017	\$250.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195	campaign contribution	Michael Forehand	11/14/2017	\$750.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	campaign contribution	Michael Forehand	11/22/2017	\$250.00
George Barker for Senate PO Box 10527 Alexandria, VA 22310	campaign contribution	Michael Forehand	12/01/2017	\$500.00
House Democratic Caucus PO Box 25765 Richmond, VA 23266	campaign contribution	Michael Forehand	12/01/2017	\$250.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	campaign contribution	Michael Forehand	12/01/2017	\$500.00
Colonial Leadership Trust PO Box 1205 Colonial Heights, VA 23834	campaign contribution	Michael Forehand	12/21/2017	\$3,500.00

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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
Commonwealth Victory Fund (Joint Democratic Caucus) 1710 E. Franklin Street 2nd Floor	campaign contribution	Michael Forehand	12/21/2017	\$2,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	campaign contribution	Michael Forehand	12/21/2017	\$1,000.00
Habeeb for Delegate PO Box 882 Salem, VA 24153	campaign contribution	Michael Forehand	12/21/2017	\$500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	campaign contribution	Michael Forehand	12/21/2017	\$250.00
Northam Inaugural Committee PO Box 597 Richmond, VA 23218	Inaugural contribution	Michael Forehand	12/21/2017	\$5,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	campaign contribution	Michael Forehand	12/21/2017	\$250.00
Total This Period				\$25,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,500.00	
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		\$2,500.00
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]		\$25,250.00	
10. Total [add lines 7, 8 and 9]			\$25,250.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,920.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,420.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,250.00		
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]			\$25,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,170.89
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		\$50,993.20	
22. Previous Receipts [Line 24 from last report]	\$40,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$93,593.20
26. Previous Disbursements [Line 28 from last report]	\$36,172.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,250.00		
28. Total Disbursements this Election Cycle			\$61,422.31
29. Ending Balance			\$32,170.89