

Virginia Chamber Political Action Committee (PAC-12-00356)

Reporting Period: 07/01/2018 Through: 09/30/2018

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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
Clay, Paige 12009 Drumore Way Glen Allen, VA 23059	1.Mercer 2.Consulting 3.Richmond, Va	08/13/2018	\$1,000.00	\$1,000.00
Faulconer Construction 2496 Old Ivy Road Charlottesville, VA 22903	1. 2.Construction 3.Charlottesville, Virginia	07/24/2018	\$1,000.00	\$1,050.00
Frerichs, Herb 642 Oak Farm Court Timonium, MD 21093	1.Perdue Farms 2.Attorney 3.Salisbury, MD	07/11/2018	\$1,000.00	\$1,000.00
Kaleo, Inc. 111 Virginia Street Suite 300 Richmond, VA 23219	1. 2.Pharmaceuticals 3.Richmond, Virginia	08/14/2018	\$1,500.00	\$1,500.00
ReedSmith 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Pittsburgh, PA	09/10/2018	\$1,000.00	\$1,000.00
Thomson, Gary 10612 Burkwood Ct Chester, VA 23831	1.Dixon Hughes Goodman 2.Accountant 3.Richmond, Virginia	08/14/2018	\$1,000.00	\$1,000.00
Virginia International Raceway 1245 Pine Tree Rd Alton, VA 24520	1. 2.Race Track 3.Danville	08/20/2018	\$1,000.00	\$1,050.00
Total This Period			\$7,500.00	

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
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	2018 Retreat	Ryan Dunn	07/02/2018	\$2,500.00
Dunn, Ryan L 4237 Riddles Bridge Rd. Goochland, VA 23063	Travel Expenses Reimbursement	Ryan Dunn	07/02/2018	\$945.17
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Ryan Dunn	07/09/2018	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Ryan Dunn	07/09/2018	\$500.00
Lionell Spruill Sr. for Senate P.O. Box 5403 Chesapeake, VA 23324	Contribution	Ryan Dunn	07/24/2018	\$1,500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Ryan Dunn	08/13/2018	\$1,500.00
Friends of Kirk Cox 131 Old Brickhouse Lane Colonial Heights, VA 23834	Contribution	Ryan Dunn	08/13/2018	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Ryan Dunn	08/23/2018	\$2,500.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Ryan Dunn	09/10/2018	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	Ryan Dunn	09/10/2018	\$250.00
Total This Period				\$12,195.17

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]	7	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$8,500.00
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]		\$12,195.17	
10. Total [add lines 7, 8 and 9]			\$12,195.17
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]		\$13,149.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,649.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,195.17		
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]			\$12,195.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,454.53
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		\$5,097.51	
22. Previous Receipts [Line 24 from last report]	\$21,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,947.51
26. Previous Disbursements [Line 28 from last report]	\$13,297.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,195.17		
28. Total Disbursements this Election Cycle			\$25,492.98
29. Ending Balance			\$9,454.53