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

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 9

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
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.Banking 3.McLean, Virginia	04/17/2019	\$1,000.00	\$1,000.00
ReedSmith 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Pittsburgh, PA	04/11/2019	\$2,500.00	\$2,500.00
Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452	2.Natural Gas Distributor     3.Virginia Beach, Virginia	04/08/2019	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

Virginia Chamber Political Action Committee (PAC-12-00356)	Reporting Period: 04/01/2019 Through: 06/30/201 Page: 2 of 9	
No Schedule B results to display.		

Virginia Chamber Political Action
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No Schedule C results to display.

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

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Commonwealth Victory Fund 1710 E. Franklin Street Individual Fee for 2019 Retreat at the Omni Homestead Keith Martin 04/23/2019 \$2,500.00 2nd Floor Richmond, VA 23223 Friends of Kirk Cox Sponsorship of Annual Breakfast at Keystone Antique 131 Old Brickhouse Lane Keith Martin 04/23/2019 \$1,000.00 Truck & Tractor Museum Colonial Heights, VA 23834 House Republican Campaign Committee PO Box 71596 Individual Fee for 2019 Retreat at the Omni Homestead Keith Martin 04/23/2019 \$3,500.00 Henrico, VA 23255 Virginia Senate Republican Caucus PO Box 1697 Individual Fee for 2019 Retreat at the Tides Inn Keith Martin 04/23/2019 \$2,500.00 Williamsburg, VA 23187 Friends of Siobhan Dunnavant 4600 Cox Rd \$100.00 June Fundraiser at the Grill Keith Martin 06/25/2019 100 Glen Allen, VA 23060 Rob Bell for Delegate 2309 Finch Court June Fundraiser at Sine's Keith Martin 06/25/2019 \$250.00 Charlottesville, VA 22911 Martin, Keith 15408 Hampton Crest Mews Reimbursement for travel expenses (mileage) Barry DuVal 06/30/2019 \$525.34 Chesterfield, VA 23832 Virginia Chamber of Commerce Reimbursement for travel expenses (hotel 919 E. Main Street accommodations and all related fees, overnight hotel Keith Martin 06/30/2019 \$1,347.74 Suite 900 parking and related fees) Richmond, VA 23219 Total This Period \$11,723.08

Virginia Chamber Political Action Committee (PAC-12-00356)	Reporting Period: 04/01/2019 Through: (Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Virginia Chamber Political Action Committee (PAC-12-00356)	Reporting Period: 04/01/2019 Through: Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Virginia Chamber Political Action Committee (PAC-12-00356) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$4,500.00 2. Schedule B [Over \$100] 0 \$0.00 \$700.00 3. Un-itemized Cash Contributions [\$100 or less] 14 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$5,200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,723.08 10. Total [add lines 7, 8 and 9] \$11,723.08 **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

Virginia Chamber Political Action

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Committee (PAC-12-00356)	1		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,904.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,104.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,723.08		
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]			\$11,723.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,381.45
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		\$8,854.53	
22. Previous Receipts [Line 24 from last report]	\$3,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,104.53
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,723.08		
28. Total Disbursements this Election Cycle			\$14,723.08
29. Ending Balance			\$2,381.45