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

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
APM Terminals North America 1000 APM Terminals Blvd Portsmouth, VA 23703	1. 2.Port Services 3.Charlotte, North Carolina	04/09/2013	$2,500.00	$3,500.00
Ermatinger, William 1724 Centennial Drive Toano, VA 23168	1.Huntington Ingalls Industries 2.Human Resources 3.Newport News, Virginia	05/07/2013	$500.00	$500.00
McGuire Woods Consulting 901 E Cary Street Richmond, VA 23219	1. 2.Law and Lobbying Firm 3.Richmond, Virginia	06/11/2013	$1,000.00	$1,000.00
Total This Period			$4,000.00	

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
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	Contribution	Barry DuVal	04/02/2013	$250.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Barry DuVal	04/02/2013	$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Contribution	Barry DuVal	04/08/2013	$250.00
Commonwealth Transportation PAC 123 N. Pitt Street Suite 500 Alexandria, VA 22314	Contribution	Joyce Moore	04/25/2013	$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Barry DuVal	04/30/2013	$550.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	Contribution	Barry DuVal	04/30/2013	$250.00
Dance for Delegate PO Box 2584 Petersburg, VA 23804	Contribution	Barry DuVal	05/14/2013	$500.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Contribution	Barry DuVal	05/17/2013	$600.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	Contribution	Barry DuVal	05/20/2013	$350.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	Barry DuVal	05/20/2013	$500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Contribution	Barry DuVal	05/29/2013	$250.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	Contribution	Barry DuVal	05/30/2013	$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	Barry DuVal	06/18/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Barry DuVal	06/18/2013	$250.00
Comstock for Delegate PO Box 6171 McLean, VA 22106	Contribution	Barry DuVal	06/19/2013	$500.00
Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219	Reimbursement for food and meeting space for PAC Board meeting	Joyce Moore	06/25/2013	$521.89
Virginia Chamber of Commerce 919 E. Main Street 900 Richmond, VA 23219	Reimbursement for PAC name badges	Joyce Moore	06/25/2013	$199.86
Total This Period				$6,721.75

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]	3	$4,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$5,100.00**
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]		$6,721.75	
10. Total [add lines 7, 8 and 9]			**$6,721.75**
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]		**$11,333.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,100.00		
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		$5,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,433.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,721.75		
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]			$6,721.75
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,711.82**
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		$4,944.98	
22. Previous Receipts [Line 24 from last report]	$10,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,050.00	
25. Total Funds Available [Add lines 21 and 24]			**$20,994.98**
26. Previous Disbursements [Line 28 from last report]	$4,561.41		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,721.75		
28. Total Disbursements this Election Cycle			**$11,283.16**
29. Ending Balance			**$9,711.82**