

**Fairfax County Chamber PAC
(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
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2. Telecommunications 3. Herndon, VA	09/09/2013	\$1,500.00	\$1,500.00
CSC 3170 Fairview Park Drive Fairfax, VA 22042	1. 2. Technology enabled business solutions 3. Fairfax, VA	09/09/2013	\$1,500.00	\$1,500.00
Principle Advantage 607 South Washington Street Alexandria, VA 22314	1. 2. Consulting Firm 3. Alexandria, VA	08/12/2013	\$500.00	\$500.00
Revenue Recovery Consultants, Inc. 3541 Chain Bridge Road Suite 209 Fairfax, VA 22030	1. 2. Collection Agency 3. Fairfax, VA	07/11/2013	\$500.00	\$500.00
Squire Sanders 8000 Towers Crescent Drive Suite 1400 McLean, VA 22182	1. 2. Law Firm 3. McLean, VA	07/17/2013	\$1,500.00	\$1,500.00
Total This Period			\$5,500.00	

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
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Jim Corcoran	07/10/2013	\$172.45
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Jim Corcoran	07/22/2013	\$5.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Contribution	Joe Vidulich	08/12/2013	\$600.00
Dudenhefer for Delegate 4 Abraham Court Stafford, VA 22554	Campaign Contribution	Joe Vidulich	08/14/2013	\$750.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Joe Vidulich	08/21/2013	\$5.00
Krupicka for Delegate 409 E Alexandria Avenue Alexandria, VA 22301	Campaign Contribution	Joe Vidulich	09/03/2013	\$250.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Campaign Contribution	Joe Vidulich	09/03/2013	\$250.00
Simon for Delegate PO Box 958 Falls Church, VA 22040	Campaign Contribution	Joe Vidulich	09/03/2013	\$250.00
Howell for Delegate PO Box 8296 Fredericksburg, VA 22405	Campaign Contribution	Joe Vidulich	09/11/2013	\$500.00
Sharon Bulova for Chairman of the Board PO Box 19 Fairfax Station, VA 22039	Campaign Contribution	Joe Vidulich	09/11/2013	\$500.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	Campaign Contribution	Joe Vidulich	09/19/2013	\$750.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank fee	Joe Vidulich	09/21/2013	\$5.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Campaign Contribution	Joe Vidulich	09/24/2013	\$750.00

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Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Minchew for Delegate PO Box 535 Leesburg, VA 20178	Campaign Contribution	Joe Vidulich	09/24/2013	\$750.00
Total This Period				\$5,537.45

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]	5	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,650.00
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]		\$5,537.45	
10. Total [add lines 7, 8 and 9]			\$5,537.45
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]		\$25,662.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,650.00		
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		\$5,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,312.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,537.45		
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]			\$5,537.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,775.32
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		\$23,192.77	
22. Previous Receipts [Line 24 from last report]	\$13,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,842.77
26. Previous Disbursements [Line 28 from last report]	\$10,530.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,537.45		
28. Total Disbursements this Election Cycle			\$16,067.45
29. Ending Balance			\$25,775.32