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
Bank of America State and Federal PAC 1100 North King Street Wilmington, DE 19889	1. 2.Financial Institution 3.Richmond, VA	07/22/2013	$5,000.00	$5,000.00
Boothe, Floyd 1902 Fon Du Lac Road Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, Virginia	09/05/2013	$250.00	$250.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations Firm 3.Richmond, Virginia	09/05/2013	$150.00	$150.00
Culpeper Chamber of Commerce 109 S Commerce Street Culpeper, VA 22701	1. 2.Membership Association 3.Culpeper, Virginia	09/05/2013	$150.00	$150.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.Gannon and Associates 2.Appraiser 3.Powhatan, Virginia	09/05/2013	$225.00	$225.00
Hunton and Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	09/17/2013	$150.00	$150.00
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320	1. 2.Electrical and Industrial Automation 3.Chesapeake, Virginia	09/05/2013	$500.00	$500.00
Massee, Ned Walter 11251 Buckhead Ter Midlothian, VA 23113	1.MeadWestvaco 2.Government Relations 3.Richmond, Virginia	08/22/2013	$250.00	$250.00
PartnerMD 7001 Forest Avenue Suite 302 Richmond, VA 23230	1. 2.Medical Practice 3.Richmond, Virginia	08/20/2013	$150.00	$150.00
Virginia Business Publications 1207 E Main Street Suite 100 Richmond, VA 23219	1. 2.Magazine Publication 3.Richmond, Virginia	08/20/2013	$150.00	$150.00
Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219	1. 2.Membership Association 3.Richmond, Virginia	08/01/2013	$5,000.00	$5,000.00
Winslow and McCurry PLLC 1324 Sycamore Square Suite 202C Midlothian, VA 23113	1. 2.Law Firm 3.Midlothian, Virginia	09/05/2013	$250.00	$250.00

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
Total This Period			$12,225.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Richmond Marriott 500 E Broad Street Richmond, VA 23219	1. 2. Hotel 3. Richmond, Virginia 4. Catering Expenses 5. Actual Cost	08/22/2013	$750.00	$750.00
Total This Period			$750.00	

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
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Barry DuVal	08/01/2013	$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Barry DuVal	08/01/2013	$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Barry DuVal	08/01/2013	$500.00
Monumental Consulting, LLC 5004 Monument Avenue 101B Richmond, VA 23230	One Time Retainer Payment for Fundraising Services	Barry DuVal	08/01/2013	$6,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Barry DuVal	08/01/2013	$250.00
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	August Retainer for fundraising services	Barry DuVal	08/01/2013	$3,000.00
Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219	Reimbursement to Virginia Chamber for Credit Card Processing Fees	Joyce Moore	08/16/2013	$5.24
Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219	Reimbursment to VA CHamber for Credit Card Processing Fees	Joyce Moore	08/19/2013	$2.63
Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219	Reimbursement to Virginia Chamber for Credit Card Processing Fees	Joyce Moore	08/20/2013	$15.75
Dunn, Ryan L 4237 Riddles Bridge Rd. Goochland, VA 23063	Reimbursement for Food at Marriott event on 8/22	Barry DuVal	09/06/2013	$2,487.48
Friends of Tom Rust PO Box 913 Herndon, VA 20172	Contribution	Barry DuVal	09/06/2013	$500.00
Monumental Consulting, LLC 5004 Monument Avenue 101B Richmond, VA 23230	Payment for supplies used for 8/22 event	Barry DuVal	09/06/2013	$128.48
Ramadan for Delegate 23465 Rock Haven Way 105A Sterling, VA 20166	Contribution	Barry DuVal	09/06/2013	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stosch for Senate 4551 Cox Road Suite 110 Glen Allen, VA 23060	Contribution	Barry DuVal	09/06/2013	$600.00
Greason for Delegate 19309 Winmeade Drive Leesburg, VA 20176	Contribution	Joyce Moore	09/30/2013	$250.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902	Contribution	Joyce Moore	09/30/2013	$250.00
Villanueva for Delegate PO Box 61005 Virginia Beach, VA 23466	Contribution	Joyce Moore	09/30/2013	$250.00
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	September Retainer for Fundraising Services	Joyce Moore	09/30/2013	$3,000.00
Total This Period				$18,489.58

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]	12	$12,225.00	
2. Schedule B [Over $100]	1	$750.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,675.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$14,650.00**
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]		$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$18,489.58	
10. Total [add lines 7, 8 and 9]			**$19,239.58**
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]		**$9,711.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,650.00		
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		$14,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,361.82**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,239.58		
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]			$19,239.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,122.24**
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]	$16,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,700.00	
25. Total Funds Available [Add lines 21 and 24]			**$35,644.98**
26. Previous Disbursements [Line 28 from last report]	$11,283.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,239.58		
28. Total Disbursements this Election Cycle			**$30,522.74**
29. Ending Balance			**$5,122.24**