

Northern Virginia Chamber Political Action Committee (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
Access Point Public Affairs 13028 Dunhill Drive Suite 100 Fairfax, VA 22030	1. 2.Public Affairs 3.Fairfax, VA	07/01/2015	\$1,000.00	\$1,000.00
Bechtel Corporation 12011 Sunset Hills Road Reston, VA 20190	1. 2.Developer/Construction 3.Reston, VA	08/01/2015	\$2,000.00	\$2,000.00
Cardinal Bank 8270 Greensboro Dr 100 McLean, VA 22102	1. 2.Finance 3.Tyson, VA	09/23/2015	\$2,000.00	\$2,000.00
Corcoran, Jim 1484 Old Ash Grove Vienna, VA 22182	1.Fairfax County Chamber of Commerce 2.President 3.Tyson, VA	07/27/2015	\$200.00	\$200.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2.Self Storage 3.Fairfax, VA	07/22/2015	\$2,000.00	\$2,000.00
Squire Patton Boggs 8000 Towers Crescent Drive Suite 1400 McLean, VA 22182	1. 2.Law Firm 3.McLean, VA	07/14/2015	\$2,000.00	\$2,000.00
Total This Period			\$9,200.00	

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
Minchew for Delegate PO Box 535 Leesburg, VA 20178	Campaign Contribution	Joe Vidulich	07/07/2015	\$500.00
David Bulova for Delegate PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Joe Vidulich	07/14/2015	\$500.00
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign Contribution	Joe Vidulich	07/14/2015	\$750.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	Campaign Contribution	Joe Vidulich	07/21/2015	\$500.00
George Barker for Senate PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Joe Vidulich	07/22/2015	\$250.00
Wexton for Senate 20 W Market St Leesburg, VA 20176	Campaign Contribution	Joe Vidulich	07/23/2015	\$500.00
Adam Ebbin for Virginia State Senate PO Box 26415 Alexandria, VA 22313	Campaign Contribution	Joe Vidulich	07/30/2015	\$250.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Joe Vidulich	07/30/2015	\$5.00
Simon for Delegate PO Box 958 Falls Church, VA 22040	Campaign Contribution	Joe Vidulich	07/30/2015	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Joe Vidulich	08/06/2015	\$500.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Joe Vidulich	08/10/2015	\$500.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	Campaign Contribution	Joe Vidulich	08/11/2015	\$500.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Joe Vidulich	08/11/2015	\$500.00

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Yancey for Delegate PO Box 1163 Newport News, VA 23601	Campaign Contribution	Joe Vidulich	08/11/2015	\$250.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Joe Vidulich	08/30/2015	\$5.00
Dave Albo for Delegate 6367 Rolling Mill Pl 102 Springfield, VA 22152	Campaign Contribution	Joe Vidulich	09/22/2015	\$1,000.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Campaign Contribution	Joe Vidulich	09/22/2015	\$500.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Campaign Contribution	Joe Vidulich	09/22/2015	\$1,000.00
Friends of John Guevara P.O. Box 85 Oakton, VA 22124	Campaign Contribution	Joe Vidulich	09/22/2015	\$500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Joe Vidulich	09/22/2015	\$500.00
Habeeb for Delegate PO Box 882 Salem, VA 24153	Campaign Contribution	Joe Vidulich	09/22/2015	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Campaign Contribution	Joe Vidulich	09/22/2015	\$750.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Joe Vidulich	09/22/2015	\$750.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Campaign Contribution	Joe Vidulich	09/22/2015	\$250.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Joe Vidulich	09/22/2015	\$750.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Fee	Joe Vidulich	09/30/2015	\$5.00

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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
Total This Period				\$12,265.00

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]	6	\$9,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,300.00
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]		\$12,265.00	
10. Total [add lines 7, 8 and 9]			\$12,265.00
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]		\$33,030.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
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		\$9,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,330.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,265.00		
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]			\$12,265.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,065.70
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		\$16,844.70	
22. Previous Receipts [Line 24 from last report]	\$36,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$62,144.70
26. Previous Disbursements [Line 28 from last report]	\$19,814.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,265.00		
28. Total Disbursements this Election Cycle			\$32,079.00
29. Ending Balance			\$30,065.70