

**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
Cardinal Bank 8270 Greensboro Dr 100 McLean, VA 22102	1. 2. Finance 3. Tysons, VA	09/29/2016	\$2,000.00	\$2,000.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2. Architectural, Engineering, and Consultanting 3. Fairfax, VA8401 Arlington Boulevard	09/16/2016	\$2,500.00	\$2,500.00
EnviroSolutions - Potomac Disposal Services 9650 Hawkins Drive Manassas, VA 20109	1. 2. Disposal Services 3. Manassas, VA	09/28/2016	\$2,500.00	\$2,500.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2. Self Storage 3. Fairfax, VA	08/17/2016	\$1,000.00	\$1,000.00
Metro Virginia PAC M301 1060 17th Street NW Ste 300 Washington, DC 20036	1. 2. Association 3. Washington, DC	08/16/2016	\$1,000.00	\$1,000.00
Saul Ewing LLP 1919 Pennsylvania Ave, NW 550 Washington, DC 20006	1. 2. Legal 3. Washington, DC	08/17/2016	\$2,500.00	\$2,500.00
The Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2. Lobbying 3. Richmond, Virginia	08/29/2016	\$1,000.00	\$1,000.00
TRAINING SOLUTIONS, INC. 4410 Brookfield Corporate Drive #220100 Chantilly, VA 20153	1. 2. HR Business 3. Chantilly, VA	09/15/2016	\$1,000.00	\$1,000.00
Venable LLP 8010 Towers Crescent Drive Suite 300 Vienna, VA 22182	1. 2. Law Firm 3. Vienna, VA	09/22/2016	\$2,500.00	\$2,500.00
Volkswagen Group of America 2200 Ferdinand Porsche Dr. Herndon, VA 20170	1. 2. Automotive 3. Herndon, VA	09/16/2016	\$2,500.00	\$2,500.00
Total This Period			\$18,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Check Number 1518; Written 4/30/15; UNCASHED	09/30/2016	\$250.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Check Number 1519; Written 4/30/2016; UNCASHED	09/30/2016	\$1,000.00
McKay for Fairfax County Board of Supervisors P.O. Box 10066 Alexandria, VA 22310	Check Number 1522; Written 5/5/2015; UNCASHED	09/30/2016	\$500.00
Penny Gross for Mason District Supervisor 6715 Little River Turnpike Suite 304 Annandale, VA 22003	Check Number 1521; Written 5/5/2015; UNCASHED	09/30/2016	\$750.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Check Number 1517; Written 4/30/15 UNCASHED	09/30/2016	\$250.00
Villanueva for Delegate P.O. Box 61005 Virginia Beach, VA 23466	Check Number 1520; Written 4/30/15; UNCASHED	09/30/2016	\$500.00
Total This Period			\$3,250.00

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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
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign Contribution	Michael Forehand	08/16/2016	\$500.00
Villanueva for Delegate P.O. Box 61005 Virginia Beach, VA 23466	Campaign contribution	Michael Forehand	08/22/2016	\$500.00
Pat Herrity for Supervisor PO Box 2863 Springfield, VA 22152	Campaign contribution	Michael Forehand	08/25/2016	\$750.00
Habeeb for Delegate PO Box 882 Salem, VA 24153	Campaign Contribution	Michael Forehand	08/30/2016	\$500.00
Dudenhefer for Delegate P.O. Box 657 Garrisonville, VA 22463	Campaign Contribution	Michael Forehand	09/02/2016	\$250.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	Campaign Contribution	Michael Forehand	09/09/2016	\$750.00
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign contribution	Michael Forehand	09/12/2016	\$250.00
John Cook for Supervisor 3554 Chain Bridge Rad 402 Fairfax, VA 22030	Campaign contribution	Michael Forehand	09/28/2016	\$250.00
Dave Albo for Delegate 6367 Rolling Mill Pl 102 Springfield, VA 22152	Campaign contribution	Michael Forehand	09/30/2016	\$500.00
Filler-Corn For Delegate P.O. Box 523082 Springfield, VA 22152	Campaign contribution	Michael Forehand	09/30/2016	\$500.00
Total This Period				\$4,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Northern Virginia Chamber Political Action Committee (PAC-12-00482)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$18,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$18,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,250.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,750.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,750.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,493.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$49,243.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,750.00		
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]			\$4,750.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,493.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,105.70	
22. Previous Receipts [Line 24 from last report]	\$6,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$57,855.70</b>
26. Previous Disbursements [Line 28 from last report]	\$8,612.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,750.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,362.50</b>
<b>29. Ending Balance</b>			<b>\$44,493.20</b>