

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	12/07/2016	\$1,000.00	\$1,000.00
Bechtel Corporation 12011 Sunset Hills Road Reston, VA 20190	1. 2.Developer/Construction 3.Reston, VA	12/15/2016	\$2,500.00	\$2,500.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2.Self Storage 3.Fairfax, VA	10/01/2016	\$1,000.00	\$2,000.00
Reed Smith LLP 110 Fairview Park Dr. Suite 1400 Falls Church, VA 22042	1. 2.Law Firm 3.Tysons Corner, VA	12/01/2016	\$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	12/31/2016	\$2,500.00	\$2,500.00
The Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond, Virginia	10/01/2016	\$1,000.00	\$2,000.00
Washington Gas 101 Constitution Avenue, NW 314 Washington, DC 20080	1. 2.Gas Industry 3.Washington D.C.	10/12/2016	\$2,500.00	\$2,500.00
White64 8603 Westwood Center Drive Fourth Floor Tysons, VA 22182	1. 2.Advertising Agency 3.Tysons, Virginia	10/31/2016	\$1,500.00	\$1,500.00
Total This Period			\$14,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo P.O. Box 893 Clifton, VA 20122	Campaign contribution	Michael Forehand	10/11/2016	\$750.00
Sharon Bulova for Chairman of the Board PO Box 19 Fairfax Station, VA 22039	Campaign Contribution	Michael Forehand	10/17/2016	\$500.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Michael Forehand	10/19/2016	\$500.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign contribution	Michael Forehand	11/14/2016	\$1,000.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Campaign contribution	Michael Forehand	11/21/2016	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Campaign Contribution	Michael Forehand	11/23/2016	\$250.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	Campaign contribution	Michael Forehand	11/23/2016	\$500.00
Virginia First PAC Post Office Box 283 Charlottesville, VA 22902	Campaign Contribution	Michael Forehand	11/25/2016	\$500.00
Barbara Favola for State Senate 2319 18th St N Arlington, VA 22201	Campaign Contribution	Michael Forehand	11/29/2016	\$500.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Campaign contribution	Michael Forehand	11/29/2016	\$250.00
Minchew for Delegate PO Box 535 Leesburg, VA 20178	Campaign contribution	Michael Forehand	12/01/2016	\$500.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Michael Forehand	12/05/2016	\$500.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Campaign contribution	Michael Forehand	12/09/2016	\$250.00

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

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Campaign contribution	Michael Forehand	12/13/2016	\$750.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	Michael Forehand	12/13/2016	\$500.00
Total This Period				\$7,750.00

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$14,000.00	
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	
5. Total	8		\$14,000.00
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]		\$7,750.00	
10. Total [add lines 7, 8 and 9]			\$7,750.00
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,493.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,000.00		
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		\$14,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$58,493.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,750.00		
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]			\$7,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,743.20
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		\$30,105.70	
22. Previous Receipts [Line 24 from last report]	\$27,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$71,855.70
26. Previous Disbursements [Line 28 from last report]	\$13,362.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,750.00		
28. Total Disbursements this Election Cycle			\$21,112.50
29. Ending Balance			\$50,743.20