Northern Virginia Chamber Political Action

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 11

Committee (PAC-12-00482)			Page:	1 Of 11
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
Bechtel Corporation 12011 Sunset Hills Road Reston, VA 20190	1. 2.Developer/Construction 3.Reston, VA	05/26/2017	\$2,500.00	\$2,500.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.Architectual, Engineering, and Consultanting 3.Fairfax, VA8401 Arlington Boulevard	05/12/2017	\$2,500.00	\$2,500.00
EnviroSolutions - Potomac Disposal Services 9650 Hawkins Drive Manassas, VA 20109	1. 2.Disposal Services 3.Manassas, VA	06/09/2017	\$2,500.00	\$2,500.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2.Self Storage 3.Fairfax, VA	05/05/2017	\$1,000.00	\$1,000.00
Macerich 1961 Chain Bridge Rd Suite 105 McLean, VA 22102	1. 2.Shopping Mall Operator 3.McLean, VA	05/12/2017	\$2,500.00	\$2,500.00
Metro Virginia PAC M301 1060 17th Street NW Ste 300 Washington, DC 20036	1. 2.Association 3.Washington, DC	05/23/2017	\$1,000.00	\$1,000.00
Raytheon Corporation 1100 Wilson Blvd. Suite 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington, VA	04/07/2017	\$2,500.00	\$2,500.00
Reed Smith LLP 110 Fairview Park Dr. Suite 1400 Falls Church, VA 22042	1. 2.Law Firm 3.Tysons Corner, VA	06/23/2017	\$2,500.00	\$2,500.00
Saul Ewing LLP 1919 Pennsylvania Ave, NW 550 Washington, DC 20006	1. 2.Legal 3.Washington, DC	05/23/2017	\$2,500.00	\$2,500.00
Squire Patton Boggs 8000 Towers Crescent Drive Suite 1400 McLean, VA 22182	1. 2.Law Firm 3.McLean, VA	06/29/2017	\$2,500.00	\$2,500.00
The Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Lobbying 3.Richmond, Virginia	06/09/2017	\$1,000.00	\$1,000.00
TRAINING SOLUTIONS, INC. 4410 Brookfield Corporate Drive #220100 Chantilly, VA 20153	1. 2.HR Business 3.Chantilly, VA	05/15/2017	\$1,000.00	\$1,000.00

Total This Period

Page: 2 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Venable LLP 8010 Towers Crescent Drive 2.Law Firm 06/29/2017 \$2,500.00 \$2,500.00 Suite 300 3. Vienna, VA Vienna, VA 22182 Volkswagen Group of America 2200 Ferdinand Porsche Dr. 2. Automotive 05/12/2017 \$2,500.00 \$2,500.00 Herndon, VA 20170 3.Herndon, VA Washington Gas 101 Constitution Avenue, NW 2.Gas Industry 05/31/2017 \$2,500.00 \$2,500.00 314 3. Washington D.C. Washington, DC 20080 White64 8603 Westwood Center Drive 2.Advertising Agency \$2,500.00 06/09/2017 \$2,500.00 Fourth Floor 3. Tysons, Virginia Tysons, VA 22182

Reporting Period: 04/01/2017 Through: 06/30/2017

\$34,000.00

Northern Virginia Chamber Political Action	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 11			
Committee (PAC-12-00482)	<u> </u>			
No Schedule B results to display.				

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 4 of 11
No Schedule C results to display.	

Northern Virginia Chamber Political Action

Committee (PAC-12-00482)			Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	campaign contribution	Michael Forehand	05/10/2017	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive #427 Leesburg, VA 20176	campaign contribution	Michael Forehand	05/10/2017	\$1,500.00
Friends of Tim Hugo P.O. Box 893 Clifton, VA 20122	Donation to re-election campaign	Michael Forehand	05/10/2017	\$1,000.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	House Majority Caucus Retreat Sponsorship	Michael Forehand	05/10/2017	\$7,500.00
John Cook for Supervisor 3554 Chain Bridge Rad 402 Fairfax, VA 22030	Donation to re-election campaign	Michael Forehand	05/10/2017	\$500.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	campaign contribution	Michael Forehand	05/12/2017	\$750.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	campaign contribution	Michael Forehand	05/12/2017	\$500.00
Commonwealth Victory Fund (Joint Democratic Caucus) 1021 E. Cary Street Suite 1275	Joint Democratic Retreat Sponsorship	Michael Forehand	05/22/2017	\$2,500.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	campaign contribution	Michael Forehand	05/26/2017	\$500.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	campaign contribution	Michael Forehand	05/26/2017	\$250.00
McKay for Fairfax County Board of Supervisors P.O. Box 10066 Alexandria, VA 22310	campaign contribution	Michael Forehand	06/01/2017	\$500.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	campaign contribution	Michael Forehand	06/09/2017	\$250.00
Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	campaign contribution	Michael Forehand	06/21/2017	\$1,250.00

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 6 of 11

Name of Page: Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	In-kind contribution	Michael Forehand	06/27/2017	\$113.00
Total This Period				\$18,113.00

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 11		
No Schedule E-1 results to display.			

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 8 of 11		
No Schedule E-2 results to display.			

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$34,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$34,050.00
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]		\$18,113.00	
10. Total [add lines 7, 8 and 9]			\$18,113.00
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

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 11 of 11

16. Beginning Balance [Line 19 of last Report] \$48,180.20 17. Receipts for Current Reporting Period:	Committee (PAC-12-00482)	1		- uge
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Total Expendable Funds [Add Linds 16 and 17d] s82,230.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s18,113.00 19. Ending Balance [Subtract Line 18b from Line 17e] s20. Total Unpaid Debts [from Schedule F of this report] committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] s23. Receipts from Current Reporting Previous [Line 17d above] s24. Total Receipts this Election Cycle [Add lines 22 and 23] s25. Total Funds Available [Add lines 21 and 24] s26. Previous Disbursements [Line 28 from last report] s27. Disbursements from Current Reporting Period [Line 18d above] s28. Total Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 882,230.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Fortal Funds Available [Add lines 12 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$20,726.00	16. Beginning Balance [Line 19 of last Report]		\$48,180.20	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 882,230.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 20. St0,726.00	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 882,230.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Stontal Disbursements from Current Reporting Period [Line 18d above] 20. Total Disbursements this Election Cycle 21. Disbursements this Election Cycle 22. Previous Disbursements this Election Cycle 23. Receipts from Current Reporting Period [Line 18d above] 24. Total Disbursements this Election Cycle 25. Total Disbursements this Election Cycle 26. Previous Disbursements this Election Cycle 27. Disbursements this Election Cycle 28. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$34,050.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts ILine 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$20,726.00	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
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18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s18,113.00 s64,117.20 s64,117.20 s64,117.20 condition Balance [Subtract Line 18b from Line 17e] s0.00 committee's Receipts and Disbursements - Election Cycle committee's Receipts and Disbursements - Election Cycle s1. Balance at Start of Election Cycle c2. Previous Receipts [Line 24 from last report] s34,050.00 c3. Receipts from Current Reporting Previous [Line 17d above] s24. Total Receipts this Election Cycle [Add lines 22 and 23] s25. Total Funds Available [Add lines 21 and 24] s26. Previous Disbursements [Line 28 from last report] s27. Disbursements [Line 28 from last report] s28. Total Disbursements this Election Cycle s29. Total Disbursements from Current Reporting Period [Line 18d above] s29. Total Disbursements this Election Cycle	d. Subtotal: Contributions and Receipts received this period		\$34,050.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Stone Start of Election Cycle [Add lines 22 and 23] 29. Total Funds Available [Add lines 21 and 24] 20. Previous Disbursements [Line 28 from last report] 21. Start of Election Cycle 22. Previous Disbursements [Line 28 from last report] 23. Total Disbursements from Current Reporting Period [Line 18d above] 24. Total Disbursements this Election Cycle 25. Total Disbursements this Election Cycle	e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,230.20
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19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 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 \$50,743.20 22. Previous Receipts [Line 24 from last report] \$50.00 23. Receipts from Current Reporting Previous [Line 17d above] \$34,050.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$34,100.00 25. Total Funds Available [Add lines 21 and 24] \$84,843.20 26. Previous Disbursements [Line 28 from last report] \$2,613.00 27. Disbursements from Current Reporting Period [Line 18d above] \$18,113.00 28. Total Disbursements this Election Cycle \$20,726.00	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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23. Receipts from Current Reporting Previous [Line 17d above] \$34,050.00 \$34,100.00 \$34,	21. Balance at Start of Election Cycle		\$50,743.20	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$34,100.00 25. Total Funds Available [Add lines 21 and 24] \$84,843.20 26. Previous Disbursements [Line 28 from last report] \$2,613.00 27. Disbursements from Current Reporting Period [Line 18d above] \$18,113.00 28. Total Disbursements this Election Cycle \$20,726.00	22. Previous Receipts [Line 24 from last report]	\$50.00		
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27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$18,113.00 \$20,726.00	25. Total Funds Available [Add lines 21 and 24]			\$84,843.20
[Line 18d above] 28. Total Disbursements this Election Cycle \$20,726.00	26. Previous Disbursements [Line 28 from last report]	\$2,613.00		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$18,113.00		
29. Ending Balance \$64.117.20	28. Total Disbursements this Election Cycle			\$20,726.00
	29. Ending Balance			\$64,117.20