

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	06/19/2018	\$1,000.00	\$1,000.00
Capital One 1680 Capital One Drive McLean, VA 22102	1. 2.Bank 3.McLean	06/19/2018	\$1,000.00	\$1,000.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.Architectual, Engineering, and Consultanting 3.Fairfax, VA8401 Arlington Boulevard	06/19/2018	\$2,500.00	\$2,500.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2.Self Storage 3.Fairfax, VA	06/19/2018	\$1,000.00	\$1,000.00
Great American Restaurants 3066 Gatehouse Plaza Falls Church, VA 22042	1. 2.Hospitality 3.Falls Church, VA	06/19/2018	\$2,500.00	\$2,500.00
Hirschler Fleischer 8270 Greensboro Drive 700 Tysons, VA 22102	1. 2.Legal 3.Tysons, VA	06/19/2018	\$2,500.00	\$2,500.00
Restaurant Association of Metropolitan Washington 1625 K St NW Washington, DC 20006	1. 2.Trade Association 3.Washington, D.C.	05/11/2018	\$2,500.00	\$2,500.00
Saul Ewing LLP 1919 Pennsylvania Ave, NW 550 Washington, DC 20006	1. 2.Legal 3.Washington, DC	06/19/2018	\$2,500.00	\$2,500.00
TRAINING SOLUTIONS, INC. 4410 Brookfield Corporate Drive #220100 Chantilly, VA 20153	1. 2.HR Business 3.Chantilly, VA	06/19/2018	\$1,000.00	\$1,000.00
Volkswagen Group of America 2200 Ferdinand Porsche Dr. Herndon, VA 20170	1. 2.Automotive 3.Herndon, VA	06/19/2018	\$2,500.00	\$2,500.00
Total This Period			\$19,000.00	

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
John Cook for Supervisor 3554 Chain Bridge Rad 402 Fairfax, VA 22030	Campaign Contribution	Michael Forehand	05/31/2018	\$500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Michael Forehand	06/15/2018	\$7,500.00
Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	Campaign Contribution	Michael Forehand	06/18/2018	\$2,500.00
Friends of Luke Torian 4222 Fortuna Center Plaze 659 Dumfries, VA 22025	Campaign Contribution	Michael Forehand	06/19/2018	\$750.00
Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Michael Forehand	06/21/2018	\$250.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Campaign Contribution	Michael Forehand	06/22/2018	\$500.00
Lionel Spruill for Senate P.O. Box 5403 Chesapeake, VA 23324	Campaign Contribution	Michael Forehand	06/22/2018	\$250.00
Commonwealth Victory Fund (Joint Democratic Caucus) 1021 E. Cary Street Suite 1275	Campaign Contribution	Michael Forehand	06/26/2018	\$5,000.00
Plum for Delegate 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Michael Forehand	06/27/2018	\$250.00
Total This Period				\$17,500.00

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]	10	\$19,000.00	
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	10		\$19,000.00
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]		\$17,500.00	
10. Total [add lines 7, 8 and 9]			\$17,500.00
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]		\$34,520.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,000.00		
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		\$19,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$53,520.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,500.00		
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]			\$17,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,020.89
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		\$34,520.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,520.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,500.00		
28. Total Disbursements this Election Cycle			\$17,500.00
29. Ending Balance			\$36,020.89