

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
AOBA 1025 Connecticut Avenue 1005 Washington, DC 20036	1. 2.Trade Association 3.Washington, DC	06/17/2019	\$1,000.00	\$1,000.00
Capital One 1680 Capital One Drive McLean, VA 22102	1. 2.Bank 3.McLean	05/15/2019	\$1,000.00	\$1,000.00
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.Architectual, Engineering, and Consultanting 3.Fairfax, VA8401 Arlington Boulevard	06/04/2019	\$2,500.00	\$2,500.00
Fairfax City Self Storage 3980 Pickett Rd Fairfax, VA 22031	1. 2.Self Storage 3.Fairfax, VA	06/04/2019	\$1,000.00	\$1,000.00
Hirschler Fleischer 8270 Greensboro Drive 700 Tysons, VA 22102	1. 2.Legal 3.Tysons, VA	06/04/2019	\$2,500.00	\$2,500.00
Saul Ewing LLP 1919 Pennsylvania Ave, NW 550 Washington, DC 20006	1. 2.Legal 3.Washington, DC	05/15/2019	\$2,500.00	\$2,500.00
Venable LLP 8010 Towers Crescent Drive Suite 300 Vienna, VA 22182	1. 2.Law Firm 3.Vienna, VA	06/17/2019	\$2,500.00	\$5,000.00
Washington Gas 101 Constitution Avenue, NW 314 Washington, DC 20080	1. 2.Gas Industry 3.Washington D.C.	04/11/2019	\$2,500.00	\$2,500.00
Total This Period			\$15,500.00	

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
Virginia Legislative Black Caucus Post Office Box 15512 Richmond, VA 23227	Campaign Contribution	Michael Forehand	04/02/2019	\$500.00
Favola for Senate 2319 18th St. N Arlington, VA 22201	Campaign Contribution	Michael Forehand	04/05/2019	\$1,000.00
Friends of Charniele Herring Post Office Box 11779 Alexandria, VA 22312	Campaign Contribution	Michael Forehand	04/05/2019	\$250.00
Friends of Tim Hugo P.O. Box 893 Clifton, VA 20122	Campaign Contribution	Friends of Tim Hugo	04/24/2019	\$1,500.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Campaign Contribution	Michael Forehand	04/30/2019	\$750.00
Sickles for Delegate P.O. 10628 Franconia, VA 22310	Campaign Contribution	Michael Forehand	04/30/2019	\$500.00
Commonwealth Victory Fund (Joint Democratic Caucus) 1021 E. Cary Street Suite 1275	Campaign Contribution	Michael Forehand	05/21/2019	\$5,000.00
Friends of Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Michael Forehand	05/21/2019	\$250.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Michael Forehand	05/21/2019	\$7,500.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Michael Forehand	05/21/2019	\$250.00
BB & T 440 Maple Ave Vienna, VA 22180	Stop Payment Charge	Michael Forehand	05/28/2019	\$35.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	campaign Contribution	Michael Forehand	05/28/2019	\$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign Contribution	Michael Forehand	05/28/2019	\$250.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Michael Forehand	06/06/2019	\$250.00
Total This Period				\$18,285.00

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	\$15,500.00	
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	9		\$15,550.00
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]		\$18,285.00	
10. Total [add lines 7, 8 and 9]			\$18,285.00
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]		\$35,641.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,550.00		
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		\$15,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,191.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,285.00		
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]			\$18,285.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,906.12
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		\$39,041.12	
22. Previous Receipts [Line 24 from last report]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,191.12
26. Previous Disbursements [Line 28 from last report]	\$6,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,285.00		
28. Total Disbursements this Election Cycle			\$24,285.00
29. Ending Balance			\$32,906.12