

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 | 04/08/2021 | \$1,000.00 | \$1,000.00 |
| Miles & Stockbridge 1751 Pinnacle Drive 1500 Tysons, VA 22102 | 1. 2.Law Firm 3.Tysons, VA | 06/15/2021 | \$2,500.00 | \$2,500.00 |
| TRAINING SOLUTIONS, INC. 4410 Brookfield Corporate Drive #220100 Chantilly, VA 20153 | 1. 2.HR Business 3.Chantilly, VA | 05/19/2021 | \$1,000.00 | \$1,000.00 |
| Vectre Corporation 707 E. Main Street 1800 Richmond, VA 23219 | 1. 2.Government Relations 3.Richmond, VA | 04/26/2021 | \$1,000.00 | \$1,000.00 |
| Venable LLP 8010 Towers Crescent Drive Suite 300 Vienna, VA 22182 | 1. 2.Law Firm 3.Vienna, VA | 04/13/2021 | \$2,500.00 | \$5,000.00 |
| Volkswagen Group of America 2200 Ferdinand Porsche Dr. Herndon, VA 20170 | 1. 2.Automotive 3.Herndon, VA | 04/30/2021 | \$2,500.00 | \$2,500.00 |
| Washington Gas 101 Constitution Avenue, NW 314 Washington, DC 20080 | 1. 2.Gas Industry 3.Washington D.C. | 04/05/2021 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$13,000.00 | |

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 |
|---|-----------------------|--|---------------------|-------------|
| Harland Clarke Corp. 10931 Laureate Drive San Antonio, TX 78249 | service charge | Clayton Medford | 04/14/2021 | \$62.37 |
| Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151 | Campaign Contribution | Clayton Medford | 06/09/2021 | \$2,500.00 |
| Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152 | Campaign Contribution | Clayton Medford | 06/15/2021 | \$500.00 |
| Ann Wheeler for PWC PO Box 1132 Haymarket, VA 20168 | Campaign Contribution | Clayton Medford | 06/21/2021 | \$500.00 |
| Total This Period | | | | \$3,562.37 |

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] | 7 | \$13,000.00 | |
| 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 | 7 | | \$13,000.00 |
| 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] | | \$3,562.37 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,562.37 |
| 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] | | \$43,206.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,000.00 | | |
| 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 | | \$13,000.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$56,206.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,562.37 | | |
| 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] | | | \$3,562.37 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$52,643.85 |
| 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 | | \$29,956.22 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,500.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$57,456.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,250.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,562.37 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,812.37 |
| 29. Ending Balance | | | \$52,643.85 |