

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
Carefirst 10780 Parkridge Blvd Reston, VA 20191	1. 2.insurance 3.	07/21/2021	\$2,500.00	\$2,500.00
Fairfax Christian School 22870 Pacific Boulevard Dulles, VA 20166	1. 2.School 3.Dulles, VA	08/09/2021	\$2,500.00	\$2,500.00
McGeehan Pascale ?11211 Waples Mill Rd #210 Fairfax, VA 22030	1. 2.Law Firm 3.Fairfax, VA	08/01/2021	\$1,000.00	\$1,000.00
Saul Ewing LLP 1919 Pennsylvania Ave, NW 550 Washington, DC 20006	1. 2.Legal 3.Washington, DC	09/13/2021	\$2,500.00	\$2,500.00
Total This Period			\$8,500.00	

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
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Clayton Medford	07/19/2021	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plaze 659 Dumfries, VA 22025	Campaign Contribution	Clayton Medford	07/19/2021	\$1,000.00
Friends of Suhas Subramanyam PO Box302 Ashburn, VA 20146	Campaign Contribution	Clayton Medford	07/22/2021	\$250.00
Commonwealth Victory Fund (Joint Democratic Caucus) 1021 E. Cary Street Suite 1275	Campaign Contribution	Clayton Medford	07/26/2021	\$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Campaign Contribution	Clayton Medford	07/26/2021	\$500.00
King for VA P.O. Box 524; dumfries, VA 22026	Campaign Contribution	Clayton Medford	08/09/2021	\$250.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Clayton Medford	08/18/2021	\$3,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Campaign Contribution	Clayton Medford	08/19/2021	\$2,500.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Campaign Contribution	Clayton Medford	08/26/2021	\$500.00
Lionell Spruill for Senate PO Box5403 Chesapeake, VA 23324	Campaign Contribution	Clayton Medford	08/30/2021	\$250.00
Friends of Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Clayton Medford	08/31/2021	\$250.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Campaign Contribution	Clayton Medford	08/31/2021	\$750.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Clayton Medford	09/01/2021	\$250.00

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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
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Clayton Medford	09/14/2021	\$1,000.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310	Campaign Contribution	Clayton Medford	09/21/2021	\$500.00
Total This Period				\$12,500.00

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]	4	\$8,500.00	
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	4		\$8,500.00
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]		\$12,500.00	
10. Total [add lines 7, 8 and 9]			\$12,500.00
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]		\$52,643.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$61,143.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,500.00		
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]			\$12,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,643.85
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]	\$27,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$65,956.22
26. Previous Disbursements [Line 28 from last report]	\$4,812.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,500.00		
28. Total Disbursements this Election Cycle			\$17,312.37
29. Ending Balance			\$48,643.85