Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 1 of 10
No Schedule A results to display.	

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 2 of 10
No Schedule B results to display.		

Total This Period

Page: 3 of 10 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Commonwealth Victory Fund (Joint Democratic Caucus) never cashed check 12/05/2022 \$2,500.00 1021 E. Cary Street Suite 1275 Friends of Charniele Herring Post Office Box 11779 never cashed check 12/02/2022 \$1,000.00 Alexandria, VA 22312 Friends of Jennifer Boysko PO Box 247 never cashed check 12/02/2022 \$500.00 Herndon, VA 20172

Reporting Period: 10/01/2022 Through: 12/31/2022

\$4,000.00

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<u>Committee (PAC-12-00482)</u>			i age.	+ 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	campaign contribution	Nicholas Clemente	10/03/2022	\$3,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Campaign Donation	Nicholas Clemente	10/31/2022	\$500.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	campaign contribution	Nick Clemente	11/02/2022	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	donation	Nick Clemente	11/08/2022	\$750.00
Spirit of Virginia PO Box 523662 Springfield, VA 22152	donation	Nick Clemente	11/16/2022	\$5,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	PAC Contribution	Nick Clemente	11/17/2022	\$1,500.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	campaign contribution	Nick Clemente	12/02/2022	\$250.00
Karrie Delaney for Delegate PO Box 231023 Centreville, VA 20120	campaign contribution	Nick Clemente	12/02/2022	\$250.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	campaign contribution	Nick Clemente	12/06/2022	\$1,000.00
Friends of Don Scott 355 Crawford St. 704 Portsmouth, VA 23704	campaign contribution	Nick Clemente	12/06/2022	\$1,500.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	campaign contribution	Nick Clemente	12/06/2022	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	Nick Clemente	12/09/2022	\$500.00
House Democratic Caucus PO Box 25765 Richmond, VA 23266	contribution	Nick Clemente	12/12/2022	\$1,000.00
	-	-		

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Petersen for State Senate Nick PO Box 1066 \$750.00 campaign contribution 12/12/2022 Clemente Fairfax, VA 22038 \$17,000.00 **Total This Period**

Reporting Period: 10/01/2022 Through: 12/31/2022

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Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 10/01/2022 Through: 7	12/31/2022 6 of 10
No Schedule E-1 results to display.		

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 10/01/2022 Through: 7	12/31/2022 7 of 10
No Schedule E-2 results to display.		

Northern Virginia Chamber Political Action Committee (PAC-12-00482)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$50.00 Bank Interest, Refunded Expenditures and Rebates \$4,000.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,000.00 10. Total [add lines 7, 8 and 9] \$17,000.00 **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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 10 of 10

\$35,671.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$48,621.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$4,000.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,050.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$52,671.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$35,671.55 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$41,393.85 21. Balance at Start of Election Cycle \$23,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,050.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,550.00 25. Total Funds Available [Add lines 21 and 24] \$68,943.85 26. Previous Disbursements [Line 28 from last report] \$16,272.30 27. Disbursements from Current Reporting Period \$17,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$33,272.30