

**Fairfax County Chamber PAC
(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
John Marshall Bank 1943 Isaac Newton Square Suite 100 Reston, VA 22312	1. 2.Bank 3.Reston, VA	10/28/2013	\$1,500.00	\$1,500.00
Law Offices of Michael Horwatt P.C. 11710 Plaza America Drive Suite 200 Reston, VA 20190	1. 2.Law Firm 3.Reston, VA	10/01/2013	\$250.00	\$250.00
Washington Gas 101 Constitution Avenue, NW 314 Washington, DC 20080	1. 2.Gas Industry 3.Washington D.C.	10/15/2013	\$50.00	\$1,550.00
Total This Period			\$1,800.00	

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
Fairfax Chamber of Commerce 8230 Old Courthouse Road Suite 350 Tysons Corner, VA 22182	Meal cost	Joe Vidulich	10/01/2013	\$23.01
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Campaign Contribution	Joe Vidulich	10/01/2013	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Joe Vidulich	10/02/2013	\$500.00
Pat Herrity for Supervisor PO Box 2863 Springfield, VA 22152	Campaign Contribution	Joe Vidulich	10/02/2013	\$250.00
Tom Rust for Delegate PO Box 913 Herndon, VA 20172	Campaign Contribution	Joe Vidulich	10/02/2013	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Campaign Contribution	Joe Vidulich	10/09/2013	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Joe Vidulich	10/09/2013	\$500.00
David Bulova for Delegate PO Box 106 Fairfax Station, VA 22039	Campaign Contribution	Joe Vidulich	10/15/2013	\$750.00
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Campaign Contribution	Joe Vidulich	10/15/2013	\$500.00
Howell for Delegate PO Box 8296 Fredericksburg, VA 22405	Campaign Contribution	Joe Vidulich	10/15/2013	\$1,500.00
Mark Herring for Attorney General PO Box 6201 Leesburg, VA 20178	Campaign Contribution	Joe Vidulich	10/15/2013	\$1,500.00
Northam for Lt Governor Po Box 597 Richmond, VA 23218	Campaign Contribution	Joe Vidulich	10/15/2013	\$1,500.00
Terry McAuliffe for Governor PO Box 13881 Arlington, VA 22219	Campaign Contribution	Joe Vidulich	10/15/2013	\$2,500.00

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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
BB & T 440 Maple Ave Vienna, VA 22180	Bank Charge	Joe Vidulich	10/21/2013	\$5.00
Kory for Delegate PO Box 4936 Falls Church, VA 22044	Campaign Contribution	Joe Vidulich	10/22/2013	\$250.00
George Barker for Senate PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Joe Vidulich	10/30/2013	\$500.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Charge	Joe Vidulich	11/21/2013	\$5.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Charge	Joe Vidulich	12/23/2013	\$5.00
Total This Period				\$11,788.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,900.00
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]		\$11,788.01	
10. Total [add lines 7, 8 and 9]			\$11,788.01
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,775.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
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		\$1,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,675.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,788.01		
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]			\$11,788.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,887.31
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		\$23,192.77	
22. Previous Receipts [Line 24 from last report]	\$18,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,742.77
26. Previous Disbursements [Line 28 from last report]	\$16,067.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,788.01		
28. Total Disbursements this Election Cycle			\$27,855.46
29. Ending Balance			\$15,887.31