

**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
Dewberry 8401 Arlington Boulevard Fairfax, VA 22031	1. 2.Architectual, Engineering, and Consultanting 3.Fairfax, VA8401 Arlington Boulevard	04/09/2012	\$1,500.00	\$1,500.00
Macerich 1961 Chain Bridge Rd Suite 105 McLean, VA 22102	1. 2.Shopping Mall Operator 3.McLean, VA	05/21/2012	\$1,500.00	\$1,500.00
Micron Technology, Inc. 9600 Godwin Drive, Mail Stop 312 Manassas, VA 20110	1. 2.Semiconductors 3.Manassas, VA	04/13/2012	\$1,500.00	\$1,500.00
Squire Sanders 8000 Towers Crescent Drive Suite 1400 McLean, VA 22182	1. 2.Law Firm 3.McLean, VA	06/18/2012	\$1,500.00	\$1,500.00
Terry Hill Communications LLC 4843 Gainsborough Drive Fairfax, VA 22032	1. 2.Communications 3.Fairfax, VA	05/11/2012	\$500.00	\$550.00
Venable LLP 8010 Towers Crescent Drive Suite 300 Vienna, VA 22182	1. 2.Law Firm 3.Vienna, VA	04/04/2012	\$1,500.00	\$1,500.00
Total This Period			\$8,000.00	

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
BB & T 440 Maple Ave Vienna, VA 22180	Bank Service Fee	Jim Corcoran	04/01/2012	\$5.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Service Charge	Jim Corcoran	05/01/2012	\$5.00
BB & T 440 Maple Ave Vienna, VA 22180	Bank Service Charge	Jim Corcoran	06/01/2012	\$5.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Donation	Jim Corcoran	06/27/2012	\$1,000.00
Plum for Delegate 2073 Cobblestone Lane Reston, VA 20191	Donation	Jim Corcoran	06/27/2012	\$750.00
VPAP 530 E. Main St 610 Richmond, VA 23219	Donation	Jim Corcoran	06/27/2012	\$600.00
Filler-Corn For Delegate P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Jim Corcoran	06/28/2012	\$500.00
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Donation	Jim Corcoran	06/28/2012	\$1,000.00
Friends of Tim Hugo P.O. Box 893 Clifton, VA 20122	Donation	Jim Corcoran	06/28/2012	\$1,000.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Donation	Jim Corcoran	06/28/2012	\$750.00
Total This Period				\$5,615.00

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]	6	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$8,200.00
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]		\$5,615.00	
10. Total [add lines 7, 8 and 9]			\$5,615.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,983.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,200.00		
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		\$8,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,183.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,615.00		
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]			\$5,615.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,568.77
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		\$20,048.77	
22. Previous Receipts [Line 24 from last report]	\$3,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,198.77
26. Previous Disbursements [Line 28 from last report]	\$15.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,615.00		
28. Total Disbursements this Election Cycle			\$5,630.00
29. Ending Balance			\$26,568.77