

**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.

**Fairfax County Chamber PAC
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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] | | \$24,175.32 | |
| 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] | | | \$26,075.32 |
| 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] | | | \$14,287.31 |
| 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 | | \$21,592.77 | |
| 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] | | | \$42,142.77 |
| 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 | | | \$14,287.31 |