Virginia Chamber Political Action Committee (PAC-12-00356)

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
Bank of America State and Federal PAC 1100 North King Street Wilmington, DE 19889	1. 2.Financial Institution 3.Richmond, VA	05/08/2012	$5,000.00	$5,000.00
Ermatinger, William 1724 Centennial Drive Toano, VA 23168	1.Huntington Ingalls Industries 2.Corporate Vice President 3.Newport News, Virginia	05/24/2012	$500.00	$500.00
Jo-Kell, Inc. 1716 Lambert Court Chesapeake, VA 23320	1. 2.Electrical and Industrial Automation 3.Chesapeake, Virginia	05/10/2012	$500.00	$500.00
Oasis Brands, Inc. 817 Cedar Creek Grade Suite 115 Winchester, VA 22601	1. 2.consumer products company 3.Winchester, Virginia	05/24/2012	$500.00	$500.00
Old Dominion Electric Cooperative 4201 Dominion Boulevard Glen Allen, VA 23060	1. 2.Electric Cooperative 3.Glen Allen, Virginia	05/17/2012	$500.00	$500.00
Total This Period			$7,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Commonwealth of Virginia State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Refund from State Board of Elections for full class on training for new filing system	05/10/2012	$10.00
Total This Period			$10.00

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 Ramadan 23465 Rock Haven Way 105 A Sterling, VA 20166	Contribution	Joyce Moore	04/16/2012	$500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	Barry DuVal	04/18/2012	$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Barry DuVal	05/01/2012	$400.00
Dance for Delegate PO Box 2584 Petersburg, VA 23804	Contribution	Barry DuVal	05/07/2012	$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Barry DuVal	05/15/2012	$100.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Contribution	Barry DuVal	05/15/2012	$300.00
Friends of John Watkins PO Box 394 Midlothian, VA 23113	Contribution	Barry DuVal	05/21/2012	$350.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Barry DuVal	05/24/2012	$250.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Barry DuVal	05/30/2012	$250.00
Farrell for Delegate 25 E. Main Street Richmond, VA 23219	Contribution	Barry DuVal	05/30/2012	$100.00
Cosgrove for Delegate 832 Amy Marie Lane Chesapeake, VA 23322	Contribution	Barry DuVal	06/11/2012	$150.00
Friends of Bill Bolling PO Box 8205 Richmond, VA 23226	Contribution	Barry DuVal	06/11/2012	$1,000.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	House Majority Retreat, Contribution	Barry DuVal	06/11/2012	$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Joint Democratic Caucus	Barry DuVal	06/14/2012	$2,500.00
Total This Period				$10,150.00

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]	5	$7,000.00	
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	**5**		**$7,000.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$10.00**
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]		$10,150.00	
10. Total [add lines 7, 8 and 9]			**$10,150.00**
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]		**$7,734.98**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$10.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,744.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,150.00		
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]			$10,150.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,594.98**
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		$39,394.47	
22. Previous Receipts [Line 24 from last report]	$4,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,760.00	
25. Total Funds Available [Add lines 21 and 24]			**$51,154.47**
26. Previous Disbursements [Line 28 from last report]	$36,409.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,150.00		
28. Total Disbursements this Election Cycle			**$46,559.49**
29. Ending Balance			**$4,594.98**