

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

Reporting Period: 10/01/2014 Through: 12/31/2014

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| American National Bankshares, Inc. 628 Main Street Danville, VA 24543 | 1. 2.Bank 3.Danville, Virginia | 12/08/2014 | \$1,000.00 | \$1,000.00 |
| Liberty University, Inc. 1971 University Blvd Lynchburg, VA 24515 | 1. 2.Private University 3.Lynchburg, Virginia | 10/02/2014 | \$1,000.00 | \$1,000.00 |
| Portfolio Recovery Associates, Inc. 120 Corporate Blvd Suite 100 Norfolk, VA 23502 | 1. 2.Debt Buying Industry 3.Norfolk, Virginia | 11/10/2014 | \$2,500.00 | \$2,500.00 |
| State Farm 1500 State Farm Blvd Charlottesville, VA 22909 | 1. 2.Insurance 3.Charlottesville, Virginia | 12/04/2014 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$5,500.00 | |

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 |
|---|--|--|---------------------|-------------|
| Dunn, Kendra 2051 Via Florence Rd Charlottesville, VA 22911 | Creation and formatting of Newspaper Ads | Ryan Dunn | 10/17/2014 | \$541.00 |
| Austin for Delegate PO Box 398 Buchanan, VA 24066 | Contribution | Ryan Dunn | 10/23/2014 | \$250.00 |
| Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405 | Contribution | Ryan Dunn | 10/23/2014 | \$500.00 |
| Friends of David Yancey PO Box 1163 Newport News, VA 23601 | Contribution | Ryan Dunn | 10/28/2014 | \$500.00 |
| Virginia Press Services 11529 Nuckols Rd Glen Allen, VA 23059 | Placement and ad purchase for newspaper ads | Ryan Dunn | 10/28/2014 | \$5,812.80 |
| Garrett for Virginia Senate PO Box 66 Hadensville, VA 23067 | Contribution | Ryan Dunn | 11/12/2014 | \$250.00 |
| J. Ward for Delegate 2017 Cummingham Drive Suite 209 Hampton, VA 23666 | Contribution | Ryan Dunn | 11/13/2014 | \$250.00 |
| LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153 | Contribution | Ryan Dunn | 11/18/2014 | \$250.00 |
| Friends of Walter Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060 | Contribution | Ryan Dunn | 12/02/2014 | \$250.00 |
| Friends of David Ramadan 23465 Rock Haven Way 105 A Sterling, VA 20166 | Contribution | Ryan Dunn | 12/11/2014 | \$250.00 |
| Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219 | Reimbursement for food and meeting space for reception with Senator Tommy Norment 12/5 | Ryan Dunn | 12/16/2014 | \$563.30 |
| Williams Mullen PO Box 800 Richmond, VA 23218 | Legal Services | Ryan Dunn | 12/16/2014 | \$651.00 |
| Williams Mullen PO Box 800 Richmond, VA 23218 | Legal Services | Ryan Dunn | 12/17/2014 | \$217.00 |

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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 |
|---|--|---|------------------------|----------------|
| Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219 | Reimbursement to VA Chamber for credit card processing fees | Ryan Dunn | 12/31/2014 | \$114.25 |
| Virginia Chamber of Commerce 919 E. Main Street Suite 900 Richmond, VA 23219 | Reimbursement to VA Chamber for postage | Ryan Dunn | 12/31/2014 | \$30.70 |
| Total This Period | | | | \$10,430.05 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$5,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$1,000.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$6,500.00 |
| 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] | | \$10,430.05 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,430.05 |
| 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 |

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| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$28,442.32 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,500.00 | | |
| 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 | | \$6,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,942.32 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,430.05 | | |
| 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] | | | \$10,430.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24,512.27 |
| 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 | | \$2,271.32 | |
| 22. Previous Receipts [Line 24 from last report] | \$40,437.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,937.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,208.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$14,266.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,430.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$24,696.05 |
| 29. Ending Balance | | | \$24,512.27 |