

**National Federation of Independent  
Business Virginia Political Action**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Aylor Consulting Forestry<br>409 Boyd St<br>Chase City, VA 23924-1423                                     | 1.<br>2.Forestry consulting<br>3.Chase City, VA  | 06/05/2017    | \$150.00                 | \$150.00          |
| Chamberlain, Sam<br>320 S Fairfax St<br>Alexandria, VA 22314-3808   | 1.Fairfax Street Capital LLC<br>2.Investor<br>3.Alexandria, VA   | 04/28/2017    | \$1,800.00               | \$3,600.00        |
| Chamberlain, Sam<br>320 S Fairfax St<br>Alexandria, VA 22314-3808   | 1.Fairfax Street Capital LLC<br>2.Investor<br>3.Alexandria, VA   | 05/10/2017    | \$1,800.00               | \$3,600.00        |
| Chase, Derwood<br>350 Old Ivy Way<br>Ste 100<br>Charlottesville, VA 22903-4897                            | 1.Chase Investment Counsel Corp<br>2.Investor<br>3.Charlottesville, VA   | 05/23/2017    | \$500.00                 | \$500.00          |
| Coakley-David, Maria<br>7732 Lee Hwy<br>Falls Church, VA 22042-7735                                       | 1.CJ Coakley Co Inc<br>2.President<br>3.Falls Church, VA   | 04/28/2017    | \$350.00                 | \$700.00          |
| Coakley-David, Maria<br>7732 Lee Hwy<br>Falls Church, VA 22042-7735                                       | 1.CJ Coakley Co Inc<br>2.President<br>3.Falls Church, VA   | 05/10/2017    | \$350.00                 | \$700.00          |
| Fourth St Motor Co<br>PO Box 462<br>Farmville, VA 23901-0462  | 1.<br>2.Auto repair<br>3.Farmville, VA   | 06/08/2017    | \$200.00                 | \$200.00          |
| Gill, Henry<br>3931 Castle Rock Rd<br>Midlothian, VA 23112-2946   | 1.Gill Electrical Contractors<br>2.Electrician<br>3.Midlothian, VA   | 06/08/2017    | \$100.00                 | \$200.00          |
| Gill, Henry<br>3931 Castle Rock Rd<br>Midlothian, VA 23112-2946   | 1.Gill Electrical Contractors<br>2.Electrician<br>3.Midlothian, VA   | 06/08/2017    | \$100.00                 | \$200.00          |
| Halsey's Repair Shop<br>218 S Lexington Ave<br>Covington, VA 24426-1728                                   | 1.<br>2.Auto repair<br>3.Covington, VA   | 06/08/2017    | \$150.00                 | \$150.00          |
| Hillside Dairy<br>1067 Pond View Ln<br>Rockingham, VA 22802-0060  | 1.<br>2.Dairy<br>3.Rockingham, VA  | 06/26/2017    | \$200.00                 | \$200.00          |
| Pro-Tech Collision Center<br>45 Potomac Creek Dr<br>Ste 111<br>Falmouth, VA 22405-4542                    | 1.<br>2.Auto repair<br>3.Falmouth, VA  | 06/08/2017    | \$300.00                 | \$300.00          |

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| Stallworks LLC<br>9056 Oakville Rd<br>Gladstone, VA 24553-3317  | 1.<br>2.Horse stalls<br>3.Gladstone, VA  | 06/01/2017    | \$250.00                 | \$250.00          |
| Summit Recycling LLC<br>1123 Summit St<br>Fredericksburg, VA 22401-7032                                   | 1.<br>2.Recycling<br>3.Fredericksburg, VA  | 06/05/2017    | \$200.00                 | \$200.00          |
| Woods, Stephen P<br>604 Beverly Dr<br>Alexandria, VA 22305-1301   | 1.NFIB<br>2.Svp State Operations<br>3.Washington, DC   | 04/25/2017    | \$83.34                  | \$416.70          |
| Woods, Stephen P<br>604 Beverly Dr<br>Alexandria, VA 22305-1301   | 1.NFIB<br>2.Svp State Operations<br>3.Washington, DC   | 05/10/2017    | \$83.34                  | \$416.70          |
| Woods, Stephen P<br>604 Beverly Dr<br>Alexandria, VA 22305-1301   | 1.NFIB<br>2.Svp State Operations<br>3.Washington, DC   | 06/12/2017    | \$83.34                  | \$416.70          |
| Total This Period   |  |               | \$6,700.02               |                   |

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 17                             | \$6,700.02    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$895.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$7,595.02</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$0.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>     |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|  |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$17,654.72</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,595.02 |                    |                    |
| 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               |            | \$7,595.02         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                    | <b>\$25,249.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00     |                    |                    |
| 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]                        |            |                    | \$0.00             |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$25,249.74</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                    |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$16,488.04        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,166.68 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,595.02 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,761.70         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$25,249.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$0.00</b>      |
| <b>29. Ending Balance</b>  |            |                    | <b>\$25,249.74</b> |