National Federation of Independent Business Virginia Political Action

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Business Virginia Political A	ction			
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
Addington, David Spears 103 W Maple St Alexandria, VA 22301-2605	1.NFIB Organization 2.SVP General Counsel & CLO 3.Washington, DC	01/30/2018	\$1,000.00	\$1,000.00
Ball Office Products 2100 Westmoreland St Richmond, VA 23230-3230	1. 2.Office supplies 3.Richmond, VA	03/05/2018	\$2,500.00	\$2,500.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	01/30/2018	\$1,300.00	\$1,300.00
Total This Period			\$4,800.00	

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No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Friends of Keith Hodges
275 Garnett Hill Drive
Urbanna, VA 23175

Reason/Type of Payment

Date Received Payment
Amount

Payment
Amount

Payment
Amount

\$250.00

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<u>Business virginia Political Al</u>	CTION			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piedmont Farm & Diedmont	Refund to Member	Michael Maloney	01/26/2018	\$100.00
Lawrence Rehabilitation Specialists 8191 Staples Mill Rd Henrico, VA 23228-2751	Refund to Member	Michael Maloney	03/28/2018	\$200.00
Total This Period				\$300.00

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

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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]	3	\$4,800.00	
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	3		\$4,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$300.00	
10. Total [add lines 7, 8 and 9]			\$300.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,081.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,131.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$300.00		
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]			\$300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,831.92
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		\$9,081.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,131.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$300.00		
28. Total Disbursements this Election Cycle			\$300.00
29. Ending Balance			\$13,831.92