

National Federation of Independent Business Virginia Political Action

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Aylor Consulting Forestry 409 Boyd St Chase City, VA 23924-1423	1. 2.Forestry consulting 3.Chase City, VA	05/08/2018	\$150.00	\$150.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	05/07/2018	\$2,050.00	\$6,000.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	05/23/2018	\$600.00	\$6,000.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	05/31/2018	\$2,050.00	\$6,000.00
Coakley-David, Maria 7732 Lee Hwy Falls Church, VA 22042-7735	1.CJ Coakley Co Inc 2.President 3.Falls Church, VA	05/07/2018	\$350.00	\$700.00
Coakley-David, Maria 7732 Lee Hwy Falls Church, VA 22042-7735	1.CJ Coakley Co Inc 2.President 3.Falls Church, VA	05/31/2018	\$350.00	\$700.00
Connemara General Contractor PO Box 1093 White Stone, VA 22578-1093	1. 2.General Contractor 3.White Stone, VA	05/08/2018	\$200.00	\$200.00
Edgerton Contracting Inc PO Box 1189 Yorktown, VA 23692-1189	1. 2.Contractors 3.Yorktown, VA	05/08/2018	\$150.00	\$150.00
Fairfax City Self Storage PO Box 279 Fairfax, VA 22038-0279	1. 2.Self Storage 3.Fairfax, VA	05/08/2018	\$125.00	\$125.00
Hard Rock Concrete LLC 6650 James Madison Hwy Haymarket, VA 20169-2713	1. 2.Concrete 3.Haymarket, VA	05/08/2018	\$125.00	\$125.00
Hearndon Construction Corp 1001 Scenic Pkwy Ste 104 Chesapeake, VA 23323-6720	1. 2.Construction 3.Chesapeake, VA	05/07/2018	\$250.00	\$250.00
Page Co-Op Farm Bureau Inc 127 Big Oak Rd Luray, VA 22835-5221	1. 2.Farming 3.Luray, VA	05/14/2018	\$125.00	\$125.00

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Stallworks LLC 9056 Oakville Rd Gladstone, VA 24553-3317	1. 2.Horse stalls 3.Gladstone, VA	05/23/2018	\$250.00	\$250.00
Summit Recycling LLC 1123 Summit St Fredericksburg, VA 22401-7032	1. 2.Recycling 3.Fredericksburg, VA	05/23/2018	\$500.00	\$500.00
Total This Period			\$7,275.00	

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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,590.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$13,831.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,590.00		
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		\$7,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,421.92
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,421.92
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]	\$5,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,721.92
26. Previous Disbursements [Line 28 from last report]	\$300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$300.00
29. Ending Balance			\$21,421.92