National Federation of Independent Business Virginia Political Action

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brigham, Chris 1. Jubilee Investments L.C 10608 Oak Pl \$300.00 2.Owner 09/24/2018 \$300.00 Fairfax, VA 22030-2816 3.Fairfax, VA Chamberlain, Sam 1. Fairfax Street Capital LLC 320 S Fairfax St 2.Investor 07/31/2018 \$2,050.00 \$8,050.00 Alexandria, VA 22314-3808 3.Alexandria, VA Cherrydale Hdwr-Garden Ctr 3805 Lee Hwy 07/02/2018 \$175.00 \$175.00 2.hardware store Arlington, VA 22207-3722 3.Arlington, VA Coakley-David, Maria 1.CJ Coakley Co Inc 7732 Lee Hwy 2.President 07/31/2018 \$350.00 \$1,050.00 Falls Church, VA 22042-7735 3.Falls Church, VA Eastern Applicators Inc PO Box 222185 2.Drywall installation and painting 09/17/2018 \$375.00 \$375.00 Chantilly, VA 20153-2185 3.Chantilly, VA Routt & amp; Associates Inc 16 W Burwell St 2. Construction Services 09/04/2018 \$150.00 \$150.00 Salem, VA 24153-3822 3.Salem, VA Sawyer, Billy 1. Virginia Motor Speedway 4426 Tidewater Trl 2.President 09/04/2018 \$250.00 \$250.00 Jamaica, VA 23079-2004 3.Jamaica, VA Snowman, Dave 1.Lone Pine Farm 1393 Lone Pine Ter 2.Breeder 09/17/2018 \$125.00 \$125.00 Goode, VA 24556-2543 3.Goode, VA Summit Recycling LLC 1123 Summit St 2.Recycling 09/12/2018 \$250.00 \$750.00 Fredericksburg, VA 22401-7032 Fredericksburg, VA Total This Period \$4,025.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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No Schedule D results to display.		

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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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14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

Business Virginia Political Action Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 9 1. Schedule A [Over \$100] \$4,025.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$635.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$4,660.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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Business Virginia Political Action			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,421.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,660.00		
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		\$4,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,081.92
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]			\$26,081.92
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]	\$12,640.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,381.92
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			\$26,081.92