

# National Federation of Independent Business Virginia Political Action

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 1 of 10

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
Alleghany Asphalt & Const Inc 123 W Main St Covington, VA 24426-1460	1. 2.Construction Company 3.Covington, VA	10/01/2018	\$200.00	\$200.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	11/19/2018	\$2,050.00	\$10,100.00
Coakley-David, Maria 7732 Lee Hwy Falls Church, VA 22042-7735	1.CJ Coakley Co Inc 2.President 3.Falls Church, VA	11/19/2018	\$350.00	\$1,400.00
Payne Inc 10411 Hall Industrial Dr Fredericksburg, VA 22408-8761	1. 2.Trucking Company 3.Fredericksburg, VA	10/01/2018	\$125.00	\$125.00
Total This Period			\$2,725.00	

No Schedule B results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Glen Sturtevant for VA Senate 5708 Park Avenue Richmond, VA 23226	*VOID per CBarker 1/3/19 MFitzgibbons*2018 General	12/31/2018	\$250.00
Ruff for Senate 503 A North Main Str. Chase City, VA 23924	*VOID per CBarker 1/3/19 MFitzgibbons*2018 General	12/31/2018	\$250.00
Total This Period			\$500.00

# National Federation of Independent Business Virginia Political Action

Reporting Period: 10/01/2018 Through: 12/31/2018

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alleghany Asphalt & Const Inc 123 W Main St Covington, VA 24426-1460	Transfer to Mem ID #35035305 - 10/1/2018 - DM	Michael Maloney	10/10/2018	\$200.00
Frank Wagner for Senate PO Box 68003 Virginia Beach, VA 23471	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Hieghts, VA 24251	2018 General	Michael Maloney	10/24/2018	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Ryan McDougle PO Box 187 Mechanicsville, VA 23111	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	2018 General	Michael Maloney	10/24/2018	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	2018 General	Michael Maloney	10/24/2018	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	2018 General	Michael Maloney	10/24/2018	\$250.00
Glen Sturtevant for VA Senate 5708 Park Avenue Richmond, VA 23226	2018 General	Michael Maloney	10/24/2018	\$250.00
Kilgore for Delegate Post Office Box 669 Gate City, VA 24251	2018 General	Michael Maloney	10/24/2018	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee Ware for Delegate PO Box 689 Powhatan, VA 23139	2018 General	Michael Maloney	10/24/2018	\$250.00
Ruff for Senate 503 A North Main Str. Chase City, VA 23924	2018 General	Michael Maloney	10/24/2018	\$250.00
Total This Period				\$4,200.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



# National Federation of Independent Business Virginia Political Action

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$500.00</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]		\$4,200.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,200.00</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>

# National Federation of Independent Business Virginia Political Action

Reporting Period: 10/01/2018 Through: 12/31/2018  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,081.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,431.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,200.00		
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]			\$4,200.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,231.92</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		\$9,081.92	
22. Previous Receipts [Line 24 from last report]	\$17,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,731.92</b>
26. Previous Disbursements [Line 28 from last report]	\$300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,200.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,500.00</b>
<b>29. Ending Balance</b>			<b>\$25,231.92</b>