

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

Reporting Period: 04/01/2019 Through: 06/30/2019  
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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
Ball Office Products 2100 Westmoreland St Richmond, VA 23230-3230	1. 2. Office supplies 3. Richmond, VA	06/05/2019	\$2,500.00	\$2,500.00
C J Coakley Co Inc 7732 Lee Hwy Falls Church, VA 22042-7735	1. 2. Interior construction 3. Falls Church, VA	05/02/2019	\$1,400.00	\$1,400.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1. Fairfax Street Capital LLC 2. Investor 3. Alexandria, VA	04/10/2019	\$2,500.00	\$6,200.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1. Fairfax Street Capital LLC 2. Investor 3. Alexandria, VA	04/10/2019	\$2,500.00	\$6,200.00
Total This Period			\$8,900.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bob Thomas for Delegate PO Box 9142 Fredericksburg, VA 22403	2019 Primary	Michael Maloney	05/17/2019	\$250.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	2019 Primary	Michael Maloney	05/17/2019	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	2019 Primary	Michael Maloney	05/17/2019	\$500.00
Friends of Emmett Hanger PO Box 21 Mount Solon, VA 22843	2019 Primary	Michael Maloney	05/17/2019	\$500.00
Lewis for Senate PO Box 760 Accomac, VA 23301	2019 Primary	Michael Maloney	05/17/2019	\$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	2019 Primary	Michael Maloney	05/17/2019	\$250.00
Ruff for Senate 503 A North Main Str. Chase City, VA 23924	2019 Primary	Michael Maloney	05/17/2019	\$500.00
Total This Period				\$2,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	4	\$8,900.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$8,900.00</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]		\$2,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,500.00</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>\$27,431.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,900.00		
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		<b>\$8,900.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,331.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,500.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$2,500.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,831.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$25,231.92</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$2,200.00</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$8,900.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$11,100.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,331.92</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$0.00</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$2,500.00</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,500.00</b>
<b>29. Ending Balance</b>			<b>\$33,831.92</b>