

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

Reporting Period: 07/01/2020 Through: 09/30/2020  
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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
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	08/28/2020	\$3,250.00	\$7,350.00
Eagle Tree Farms 754 Leedstown Rd Oak Grove, VA 22443-5218	1. 2.Tree Farm 3.Oak Grove, VA	09/30/2020	\$150.00	\$150.00
Free Bridge Auto Sales 1400 Richmond Rd Charlottesville, VA 22911-3509	1. 2.Car Dealership 3.Charlottesville, VA	09/23/2020	\$150.00	\$150.00
Harrie Plumbing & Heating Inc PO Box 99 Bowling Green, VA 22427-0099	1. 2.Plumbing & Heating 3.Bowling Green, VA	09/23/2020	\$150.00	\$150.00
Midnight Express Auto Recovery Inc PO Box 3351 Stafford, VA 22555-3351	1. 2.Auto Recovery 3.Stafford, VA	09/23/2020	\$150.00	\$150.00
Precision Tool & Grind 111 Park Ave New Castle, VA 24127-6157	1. 2.Tool Mfg 3.New Castle, VA	09/23/2020	\$150.00	\$150.00
R E Hoyle Inc 22717 Old Vaughan Rd Dinwiddie, VA 23841-3113	1. 2.Pipe Installation 3.Dinwiddie, VA	09/23/2020	\$150.00	\$150.00
Shenandoah Landscape Services Inc PO Box 88 Mount Sidney, VA 24467-0088	1. 2.Landscaping Service 3.Mount Sidney, VA	09/17/2020	\$275.00	\$275.00
Summit Recycling LLC 1123 Summit St Fredericksburg, VA 22401-7032	1. 2.Recycling 3.Fredericksburg, VA	09/11/2020	\$250.00	\$250.00
Sumser Insurance Professionals 104 Walton Park Ln Midlothian, VA 23114-3028	1. 2.Insurance Agency 3.Midlothian, VA	09/30/2020	\$150.00	\$150.00
Tin Man Sheet Metal 9218A Prince William St Manassas, VA 20110-5617	1. 2.Metal mfg 3.Manassas, VA	09/30/2020	\$300.00	\$300.00
Total This Period			\$5,125.00	

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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<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]	11	\$5,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,600.00</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>\$17,874.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
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>\$5,600.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,474.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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>\$0.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,474.90</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		<b>\$9,874.90</b>	
22. Previous Receipts [Line 24 from last report]	\$8,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$13,600.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,474.90</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$23,474.90</b>