

National Federation of Independent Business Virginia Political Action

Reporting Period: 07/01/2022 Through: 09/30/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	08/29/2022	\$2,500.00	\$7,500.00
Comfort Systems of Virginia Inc 4116 S Military Hwy Chesapeake, VA 23321-2702	1. 2.HVAC Contractor 3.Chesapeake, VA	09/14/2022	\$250.00	\$250.00
Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	09/28/2022	\$682.00	\$682.00
LLC's Tax & Accounting Services 315 N Great Neck Rd Ste 340 Virginia Beach, VA 23454-4071	1. 2.Tax and Accounting Services 3.Virginia Beach, VA	08/29/2022	\$125.00	\$125.00
Mason Insurance Co PO Box 1070 Orange, VA 22960-0612	1. 2.Insurance Company 3.Orange, VA	08/25/2022	\$250.00	\$250.00
Total This Period			\$3,807.00	

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]	5	\$3,807.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,057.00
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]		\$18,959.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,057.00		
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		\$4,057.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,016.90
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]			\$23,016.90
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		\$10,359.90	
22. Previous Receipts [Line 24 from last report]	\$8,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,057.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,657.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,016.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$23,016.90