

National Federation of Independent Business Virginia Political Action

Reporting Period: 09/01/2023 Through: 10/07/2023

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
Colonial Forest Products Inc PO Box 168 Crewe, VA 23930-0168	1. 2.Lumber Products 3.Crewe, VA	09/25/2023	\$500.00	\$500.00
Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	09/29/2023	\$1,500.00	\$6,825.00
Nationwide Credit Corporation PO Box 9156 Alexandria, VA 22304-0156	1. 2.Credit services 3.Alexandria, VA	09/01/2023	\$1,000.00	\$1,000.00
R E Hoyle Inc 22717 Old Vaughan Rd Dinwiddie, VA 23841-3113	1. 2.Pipe Installation 3.Dinwiddie, VA	10/02/2023	\$225.00	\$225.00
Total This Period			\$3,225.00	

No Schedule B results to display.

No Schedule C results to display.

National Federation of Independent Business Virginia Political Action

Reporting Period: 09/01/2023 Through: 10/07/2023
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
Nationwide Credit Corporation PO Box 9156 Alexandria, VA 22304-0156	Void-Bank returned check	Michael Maloney	09/07/2023	\$1,000.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	2023 General	Michael Maloney	09/27/2023	\$250.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	2023 General	Michael Maloney	09/27/2023	\$500.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	2023 General	Michael Maloney	09/27/2023	\$250.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	2023 General	Michael Maloney	09/27/2023	\$1,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	2023 General	Michael Maloney	09/27/2023	\$1,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd # 195 Manassas, VA 20110	2023 General	Michael Maloney	09/27/2023	\$500.00
Friends of Lee Peters III PO Box 5342 Fredericksburg, VA 22403	2023 General	Michael Maloney	09/27/2023	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	2023 General	Michael Maloney	09/27/2023	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	2023 General	Michael Maloney	09/27/2023	\$1,000.00
Friends of Tara Durant PO Box 26141 Alexandria, VA 22313	2023 General	Michael Maloney	09/27/2023	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	2023 General	Michael Maloney	09/27/2023	\$500.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	2023 General	Michael Maloney	09/27/2023	\$1,000.00

National Federation of Independent Business Virginia Political Action

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kilgore for Delegate Post Office Box 669 Gate City, VA 24251	2023 General	Michael Maloney	09/27/2023	\$500.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	2023 General	Michael Maloney	09/27/2023	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	2023 General	Michael Maloney	09/27/2023	\$1,000.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	2023 General	Michael Maloney	09/27/2023	\$500.00
Riley for Delegate PO Box 71596 Henrico, VA 23255	2023 General	Michael Maloney	09/27/2023	\$250.00
Ruff for Senate 503 A North Main Str. Chase City, VA 23924	2023 General	Michael Maloney	09/27/2023	\$500.00
Total This Period				\$12,750.00

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,500.00
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]		\$12,750.00	
10. Total [add lines 7, 8 and 9]			\$12,750.00
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

National Federation of Independent Business Virginia Political Action

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,801.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,301.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,750.00		
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]			\$12,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,551.90
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		\$25,616.90	
22. Previous Receipts [Line 24 from last report]	\$23,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,301.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,750.00		
28. Total Disbursements this Election Cycle			\$12,750.00
29. Ending Balance			\$39,551.90