

National Federation of Independent Business Virginia Political Action

Reporting Period: 04/01/2025 Through: 05/25/2025

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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	04/30/2025	\$475.00	\$1,725.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	04/30/2025	\$775.00	\$1,725.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	04/30/2025	\$475.00	\$1,725.00
Close, Bradley Y 3403 Saint Pauls Pl Fairfax, VA 22031-3048	1.NFIB Organization 2.President & CEO 3.Washington, DC	04/17/2025	\$418.00	\$6,254.00
Close, Bradley Y 3403 Saint Pauls Pl Fairfax, VA 22031-3048	1.NFIB Organization 2.President & CEO 3.Washington, DC	04/17/2025	\$418.00	\$6,254.00
Close, Bradley Y 3403 Saint Pauls Pl Fairfax, VA 22031-3048	1.NFIB Organization 2.President & CEO 3.Washington, DC	04/30/2025	\$5,418.00	\$6,254.00
Cornerstone Industrial Solutions 5720 Johnson Creek Rd Covington, VA 24426-5240	1. 2.Industrial Mechanical Contractor 3.Covington, VA	04/23/2025	\$250.00	\$250.00
Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	04/30/2025	\$500.00	\$3,000.00
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Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	04/30/2025	\$2,000.00	\$3,000.00
Rosenthal, Philip E PO Box 9156 Alexandria, VA 22304-0156	1.Nationwide Credit Corporation 2.President 3.Alexandria, VA	05/14/2025	\$1,000.00	\$1,000.00
Tart Lumber & Hardware Company Inc 22183 Shaw Rd Sterling, VA 20166-9478	1. 2.Building Material Store 3.Sterling, VA	05/09/2025	\$1,000.00	\$1,000.00

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Walkabout Outfitter 13 W Washington St Lexington, VA 24450-2120	1. 2.Outdoor Gear Retailer 3.Lexington, VA	05/19/2025	\$150.00	\$150.00
Total This Period			\$13,379.00	

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$13,379.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$13,454.00
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]		\$47,199.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,454.00		
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		\$13,454.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,653.58
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]			\$60,653.58
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		\$44,699.58	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,454.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,954.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,653.58
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			\$60,653.58