

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

Reporting Period: 10/08/2025 Through: 12/31/2025  
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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	11/25/2025	\$775.00	\$5,000.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	12/15/2025	\$1,250.00	\$5,000.00
Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	11/25/2025	\$2,000.00	\$10,000.00
Holt, Rob 104 Peavey Rd Chaska, MN 55318-2324	1.Super Radiator Coils 2.Owner 3.Chaska, MN	12/15/2025	\$500.00	\$10,000.00
James River Air Conditioning Company 1905 Westmoreland St Richmond, VA 23230-3225	1. 2.Air conditioning 3.Richmond, VA	10/13/2025	\$10,000.00	\$10,000.00
Total This Period				\$14,525.00

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
Earley for Delegate 14241 Midlothian Tpk #140 Midlothian, VA 23113	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127-0194	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Geary Higgins II 39388 Old Wheatland Rd Waterford, VA 20197	2025 General	Adam Temple	10/08/2025	\$5,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd Box 195 Manassas, VA 20110	2025 General	Adam Temple	10/08/2025	\$5,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	2025 General	Adam Temple	10/08/2025	\$5,000.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	2025 Contribution	Adam Temple	10/08/2025	\$10,000.00
Orrock for Delegate PO Box 458 Thornburg, VA 22565	2025 General	Adam Temple	10/08/2025	\$5,000.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	2025 General	Adam Temple	10/08/2025	\$5,000.00
Audacy Operations LLC 3245 Basie Rd Richmond, VA 23228	IE for radio ads airing 10/17-11/3	Adam Temple	10/15/2025	\$5,580.00
Wheeler Broadcasting 3934 Electric Rd Roanoke, VA 24018	IE for radio ads airing 10/16/25-11/4/25	Adam Temple	10/15/2025	\$4,275.00

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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
Total This Period				\$69,855.00

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]	5	\$14,525.00	
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>5</b>		<b>\$14,525.00</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]		\$69,855.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$69,855.00</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>\$69,253.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,525.00		
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>\$14,525.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$83,778.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,855.00		
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>\$69,855.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,923.58</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>\$44,699.58</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$25,054.00</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$14,525.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$39,579.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$84,278.58</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$500.00</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$69,855.00</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$70,355.00</b>
<b>29. Ending Balance</b>			<b>\$13,923.58</b>