

**National Federation of Independent
Business/Virginia Save America's Free**

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
Alliance Engineering Inc. 9011 Arboretum Pkwy Richmond, VA 23236-3476	1. 2.Engineering firm 3.Richmond, VA	06/10/2013	\$300.00	\$300.00
Blake Management Group Inc 4122 E Parham Rd Richmond, VA 23228-2749	1. 2.Business management 3.Richmond, VA	06/10/2013	\$125.00	\$125.00
Creecy, David R. 498 Wythe Creek Rd Poquoson, VA 23662-1936	1.Poquoson Pharmacy 2.President 3.Poquoson, VA	05/23/2013	\$150.00	\$150.00
D W Boyd Corp. 4003 Colley Ave Norfolk, VA 23508-2601	1. 2.laundry and kitchen repairs 3.Norfolk, VA	05/31/2013	\$300.00	\$300.00
Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB 2.Vice President 3.Washington, DC	04/15/2013	\$66.68	\$333.40
Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB 2.Vice President 3.Washington, DC	05/13/2013	\$66.68	\$333.40
Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB 2.Vice President 3.Washington, DC	06/28/2013	\$66.68	\$333.40
Jamison Electrical Co., Inc. 1345 Algoma Rd Callaway, VA 24067-3417	1. 2.Electrical work 3.Callaway, VA	05/28/2013	\$125.00	\$125.00
Prospect Waterproofing Company 118 Acacia Ln Sterling, VA 20166-9307	1. 2.Waterproofing 3.Sterling, VA	05/28/2013	\$500.00	\$500.00
Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB 2.VP of Development 3.Washington, DC	04/15/2013	\$83.34	\$416.70
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W. R. Deacon & Sons Timber, Inc. 209 Sawmill Ln Lexington, VA 24450-6817	1. 2. Timber and wood sales 3. Lexington, VA	05/28/2013	\$150.00	\$150.00
Wilson, Joe 405 Amelia St Fredericksbrg, VA 22401-3821	1. Perm A Treat Exterminating Co Inc. 2. President 3. Fredericksbrg, VA	05/14/2013	\$200.00	\$200.00
Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221	1. NFIB 2. State Government Relations 3. Washington, DC	04/15/2013	\$83.34	\$416.70
Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221	1. NFIB 2. State Government Relations 3. Washington, DC	05/13/2013	\$83.34	\$416.70
Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221	1. NFIB 2. State Government Relations 3. Washington, DC	06/28/2013	\$83.34	\$416.70
Zuckerman Company Inc. PO Box 3275 Winchester, VA 22604-2475	1. 2. scrap & waste materials 3. Winchester, VA	05/31/2013	\$300.00	\$300.00
Total This Period			\$2,850.08	

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]	18	\$2,850.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,115.08
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,399.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,115.08		
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		\$4,115.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,514.26
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]			\$20,514.26
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		\$11,018.59	
22. Previous Receipts [Line 24 from last report]	\$9,277.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,115.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,392.12	
25. Total Funds Available [Add lines 21 and 24]			\$24,410.71
26. Previous Disbursements [Line 28 from last report]	\$3,896.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$3,896.45
29. Ending Balance			\$20,514.26