

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

Reporting Period: 07/01/2013 Through: 09/30/2013
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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
Bill's Used Parts Inc 1415 Radford Rd Christiansbrg, VA 24073-2881	1. 2.Used car parts 3.Christiansbrg, VA	09/24/2013	\$350.00	\$350.00
Brigham, Chris 8321 Old Courthouse Rd Ste 300 Vienna, VA 22182-3817	1.Dittmar Co 2.President 3.Vienna, VA	09/11/2013	\$500.00	\$500.00
Davis Truck/Trailer Repairs Inc. PO Box 8 Millers Tavrn, VA 23115-0008	1. 2.Truck/Trailer repairs 3.Millers Tavern, VA	09/17/2013	\$200.00	\$200.00
Dove, Charles W. 8095 Turleytown Rd Singers Glen, VA 22850-2111	1.Windy Hollow Farm 2.Owner 3.Singers Glen, VA	09/30/2013	\$75.00	\$150.00
Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB 2.Vice President 3.Washington, DC	07/12/2013	\$66.68	\$466.76
Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB 2.Vice President 3.Washington, DC	08/29/2013	\$66.68	\$466.76
Herkness, Wayne PO Box 995 Salem, VA 24153-0995	1.Damon Co Of Salem Inc 2.Owner 3.Salem, VA	09/23/2013	\$300.00	\$300.00
Lee & Associates 950 Acorn Dr Harrisonburg, VA 22802-2400	1. 2.Real Estate firm 3.Harrisonburg, VA	09/30/2013	\$115.00	\$115.00
Nicholson, John 2107 N Pollard St Arlington, VA 22207-3811	1.Company Flowers 2.President 3.Arlington, VA	09/11/2013	\$100.00	\$200.00
Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB 2.VP of Development 3.Washington, DC	07/12/2013	\$83.34	\$583.38
Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB 2.VP of Development 3.Washington, DC	08/29/2013	\$83.34	\$583.38
Tobacco Rd Farm 809 Old Tobacco Dr Dolphin, VA 23843-2200	1. 2.Farm 3.Dolphin, VA	09/17/2013	\$365.00	\$365.00

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Wayne Campbell Home Improvement PO Box 247 Amherst, VA 24521-0247	1. 2.Home improvement 3.Amherst, VA	07/01/2013	\$125.00	\$125.00
Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221	1.NFIB 2.State Government Relations 3.Washington, DC	07/12/2013	\$83.34	\$583.38
Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221	1.NFIB 2.State Government Relations 3.Washington, DC	08/29/2013	\$83.34	\$583.38
Total This Period			\$2,596.72	

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]	15	\$2,596.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$443.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,040.08
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,514.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,040.08		
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		\$3,040.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,554.34
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]			\$23,554.34
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]	\$13,392.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,040.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,432.20	
25. Total Funds Available [Add lines 21 and 24]			\$27,450.79
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			\$23,554.34