

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Commercial Machine Inc 2706 Rady St Richmond, VA 23222-4016	1. 2.Tool & machining 3.Richmond, VA	05/12/2014	\$525.00	\$525.00
Davis Truck/Trailer Repairs Inc. PO Box 8 Millers Tavern, VA 23115-0008	1. 2.Truck/Trailer repairs 3.Millers Tavern, VA	05/05/2014	\$235.00	\$235.00
Goeas, Lisa S. 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB Organization 2.Vp Political & Grassroots 3.Alexandria, VA	04/14/2014	\$66.68	\$333.40
Goeas, Lisa S. 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB Organization 2.Vp Political & Grassroots 3.Alexandria, VA	05/13/2014	\$66.68	\$333.40
Goeas, Lisa S. 1409 Coventry Ln Alexandria, VA 22304-1824	1.NFIB Organization 2.Vp Political & Grassroots 3.Alexandria, VA	06/09/2014	\$66.68	\$333.40
Old Bridge Vet Hosp 3604 Old Bridge Rd Woodbridge, VA 22192-5208	1. 2.Veterinary services 3.Woodbridge, VA	05/12/2014	\$125.00	\$125.00
Ontario Hardwood Co Inc 3828 Horseshoe Bend Rd Keysville, VA 23947-4594	1. 2.Hardwood supplier 3.Keysville, VA	05/12/2014	\$250.00	\$250.00
Rappahannock Concrete Corp PO Box 520 Gloucester, VA 23061-0520	1. 2.Concrete sales 3.Gloucester, VA	05/01/2014	\$150.00	\$150.00
Shea, Beverly A. 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB Organization 2.Vice President Development 3.Arlington, VA	04/14/2014	\$83.34	\$416.70
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Shea, Beverly A. 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB Organization 2.Vice President Development 3.Arlington, VA	06/09/2014	\$83.34	\$416.70
Turner's Dairy 2313 Otter Hill Rd Bedford, VA 24523-4924	1. 2.Dairy 3.Bedford, VA	05/05/2014	\$200.00	\$200.00

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Walter & Walter Ins Agcy Inc PO Box 4370 Winchester, VA 22604-4370	1. 2.Insurance agency 3.Winchester, VA	05/12/2014	\$125.00	\$125.00
Woods, Stephen P. 604 Beverly Dr Alexandria, VA 22305-1301	1.NFIB Organization 2.Svp State Operations 3.Alexandria, VA	04/14/2014	\$83.34	\$416.70
Woods, Stephen P. 604 Beverly Dr Alexandria, VA 22305-1301	1.NFIB Organization 2.Svp State Operations 3.Alexandria, VA	05/13/2014	\$83.34	\$416.70
Woods, Stephen P. 604 Beverly Dr Alexandria, VA 22305-1301	1.NFIB Organization 2.Svp State Operations 3.Alexandria, VA	06/09/2014	\$83.34	\$416.70
Zuckerman Co Inc PO Box 3275 Winchester, VA 22604-2475	1. 2.scrap & waste materials 3.Winchester, VA	05/05/2014	\$250.00	\$250.00
Total This Period			\$2,560.08	

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.



<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]	17	\$2,560.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$3,100.08</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>\$13,541.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.08		
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		\$3,100.08	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,641.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,641.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,018.59	
22. Previous Receipts [Line 24 from last report]	\$18,212.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,312.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,331.03</b>
26. Previous Disbursements [Line 28 from last report]	\$15,689.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,689.80</b>
<b>29. Ending Balance</b>			<b>\$16,641.23</b>