

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 10

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Albemarle Heating & Air, Inc. 102 Keystone Pl Charlottesville, VA 22902-6200 | 1. 2.Heating & Cooling 3.Charlottesville, VA | 06/04/2012 | \$350.00 | \$350.00 |
| American Door & Glass, Inc. 350 Apperson Dr Salem, VA 24153-6909 | 1. 2.Door & window mfg 3.Salem, VA | 06/18/2012 | \$200.00 | \$200.00 |
| Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824 | 1.NFIB 2.Vice President 3.Washington, DC | 04/23/2012 | \$66.68 | \$333.40 |
| Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824 | 1.NFIB 2.Vice President 3.Washington, DC | 05/21/2012 | \$66.68 | \$333.40 |
| Goeas, Lisa 1409 Coventry Ln Alexandria, VA 22304-1824 | 1.NFIB 2.Vice President 3.Washington, DC | 06/18/2012 | \$66.68 | \$333.40 |
| Harris Office Furniture Co PO Box 12766 Roanoke, VA 24028-2766 | 1. 2.Furniture store 3.Roanoke, VA | 06/11/2012 | \$750.00 | \$750.00 |
| Mc Clure, Vernon PO Box 461 Midlothian, VA 23113-0461 | 1.Main Street Homes 2.President 3.Midlothian, VA | 06/11/2012 | \$250.00 | \$250.00 |
| Sandra R Claytor CPA 10108 Krause Rd Ste 101 Chesterfield, VA 23832-6550 | 1. 2.Accounting services 3.Chesterfield, VA | 05/21/2012 | \$125.00 | \$125.00 |
| Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708 | 1.NFIB 2.VP of Development 3.Washington, DC | 04/23/2012 | \$83.34 | \$416.70 |
| Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708 | 1.NFIB 2.VP of Development 3.Washington, DC | 05/21/2012 | \$83.34 | \$416.70 |
| Shea, Beverly 3538 S Wakefield St Arlington, VA 22206-1708 | 1.NFIB 2.VP of Development 3.Washington, DC | 06/18/2012 | \$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 | 04/23/2012 | \$83.34 | \$416.70 |

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 2 of 10

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Woods, Stephen P. 1201 F St NW Ste 200 Washington, DC 20004-1221 | 1.NFIB 2.State Government Relations 3.Washington, DC | 05/21/2012 | \$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 | 06/18/2012 | \$83.34 | \$416.70 |
| Total This Period | | | \$2,375.08 | |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 5 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|---|------------------------|----------------|
| Advantage, Inc. 2300 Clarendon Blvd, Ste 1004 Arlington, VA 22201 | GOTV calls for November 2011 elections | Michael Maloney | 04/13/2012 | \$96.45 |
| Total This Period | | | | \$96.45 |

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] | 14 | \$2,375.08 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$475.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$2,850.08 |
| 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] | | \$96.45 | |
| 10. Total [add lines 7, 8 and 9] | | | \$96.45 |
| 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] | | \$12,385.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,850.08 | | |
| 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 | | \$2,850.08 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,235.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$96.45 | | |
| 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] | | | \$96.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,138.94 |
| 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] | \$1,366.72 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,850.08 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,216.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,235.39 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$96.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$96.45 |
| 29. Ending Balance | | | \$15,138.94 |