

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
Aylor Consulting Forestry 409 Boyd St Chase City, VA 23924-1423	1. 2.Forestry consulting 3.Chase City, VA	06/01/2015	\$125.00	\$125.00
Commercial Machine Inc 2706 Rady St Richmond, VA 23222-4016	1. 2.Tool & machining 3.Richmond, VA	05/11/2015	\$300.00	\$300.00
Herkness, Wayne PO Box 995 Salem, VA 24153-0995	1.Damon Co Of Salem Inc 2.Owner 3.Salem, VA	05/26/2015	\$200.00	\$200.00
Permatile Concrete Products Co PO Box 2049 Bristol, VA 24203-2049	1. 2.Concrete production 3.Bristol, VA	06/08/2015	\$250.00	\$250.00
Pullen Moving Company Inc PO Box 4427 Woodbridge, VA 22194-4427	1. 2.Moving company 3.Woodbridge, VA	06/01/2015	\$500.00	\$500.00
Shea, Beverly A. 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB Organization 2.Vice President Development 3.Arlington, VA	04/30/2015	\$83.34	\$416.70
Shea, Beverly A. 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB Organization 2.Vice President Development 3.Arlington, VA	05/20/2015	\$83.34	\$416.70
Shea, Beverly A. 3538 S Wakefield St Arlington, VA 22206-1708	1.NFIB Organization 2.Vice President Development 3.Arlington, VA	06/15/2015	\$83.34	\$416.70
SLOCUM ADHESIVES CORP 2500 Carroll Ave Lynchburg, VA 24501-5924	1. 2.Adhesive company 3.Lynchburg, VA	06/01/2015	\$200.00	\$200.00
Vinylite Window Factory Inc 8815 Telegraph Rd Lorton, VA 22079-1530	1. 2.Window manufacturing 3.Lorton, VA	04/20/2015	\$150.00	\$150.00
Woods, Stephen P. 604 Beverly Dr Alexandria, VA 22305-1301	1.NFIB Organization 2.Svp State Operations 3.Alexandria, VA	04/30/2015	\$83.34	\$416.70
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Woods, Stephen P. 604 Beverly Dr Alexandria, VA 22305-1301	1.NFIB Organization 2.Svp State Operations 3.Alexandria, VA	06/15/2015	\$83.34	\$416.70
Total This Period			\$2,225.04	

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]	13	\$2,225.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$2,760.04
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]		\$10,616.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,760.04		
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		\$2,760.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,376.15
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]			\$13,376.15
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		\$10,282.75	
22. Previous Receipts [Line 24 from last report]	\$333.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,760.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,093.40	
25. Total Funds Available [Add lines 21 and 24]			\$13,376.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$13,376.15