

# PAC of the Professional Insurance Agents Association of Virginia and DC

Reporting Period: 10/01/2016 Through: 12/31/2016

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Boisseau, Benjamin C.<br>P. O. Box 880<br>Chesterfield, VA 23832  | 1.Boisseau Insurance Agency<br>2.insurance agent<br>3.Chesterfield, VA   | 12/13/2016    | \$100.00                 | \$200.00          |
| Bost, William E.<br>2420 Langhorne Road<br>Lynchburg, VA 24501  | 1.The Bost Compnay<br>2.insurance agent<br>3.Lynchburg, VA   | 12/15/2016    | \$100.00                 | \$200.00          |
| Cash, Jr., Thurman S.<br>1520 Huguenot Road<br>Suite 115<br>Midlothian, VA 23113                          | 1.Thurman S. Cash Jr. & Son Ins Agency<br>2.agent<br>3.Midlothian, VA  | 11/07/2016    | \$100.00                 | \$200.00          |
| Crank, James S.<br>3817 Kecoughtan Road<br>Hampton, VA 23669  | 1.JSC Insurance Agency<br>2.insurance agent<br>3.Hampton, VA   | 11/22/2016    | \$100.00                 | \$200.00          |
| Foster, John L.<br>142 Deer Run Road<br>Danville, VA 24540  | 1.John L. Foster Insurance Agency<br>2.insurance agent<br>3.Danville, VA   | 11/29/2016    | \$100.00                 | \$200.00          |
| Franson, Gerald E.<br>101 North Maple Avenue<br>Covington, VA 24426                                       | 1.Gerald E. Franson Ins Agency<br>2.insurance agent<br>3.Covington, VA   | 11/17/2016    | \$100.00                 | \$200.00          |
| Hansen, Cindy L.<br>1105 Madison Plaza<br>Suite 100<br>Chesapeake, VA 23320                               | 1.Chesapeake Insurance Services<br>2.insurance agent<br>3.Chesapeake, VA   | 12/19/2016    | \$100.00                 | \$200.00          |
| Hill, Scott A.<br>P. O. Box 2896<br>Radford, VA 24143   | 1.Hill Insurance Agency<br>2.agent<br>3.Radford, VA  | 11/07/2016    | \$100.00                 | \$200.00          |
| Jackson, Diane<br>21-C Fort Evans Road, NE<br>Leesburg, VA 20176  | 1.Academy Insurance<br>2.agent<br>3.Leesburg, VA   | 12/15/2016    | \$100.00                 | \$200.00          |
| James, Stanley W.<br>6962 Forest Hill Avenue<br>Richmond, VA 23225  | 1.Harry S. James Ins Agency<br>2.insurance agent<br>3.Richmond, VA   | 11/07/2016    | \$100.00                 | \$200.00          |
| Love, Steven D.<br>4176 S. Plaza Trail<br>Suite 101<br>Virginia Beach, VA 23452                           | 1.Steve Love Insurance<br>2.agent<br>3.Virginia Beach, VA  | 11/03/2016    | \$100.00                 | \$200.00          |
| Maloney, Thomas P.<br>202 West Evans Street<br>Culpeper, VA 22701   | 1.Maloney & Ward Insurance Agency<br>2.insurance agent<br>3.Culpeper, VA   | 11/07/2016    | \$100.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Moore, Richard L<br>2276 Franklin Turnpike<br>Suite 123<br>Danville, VA 24540                             | 1.Moore Insurance Agency of VA, Inc<br>2.Insurance Agent<br>3.Danville, VA   | 12/08/2016    | \$100.00                 | \$200.00          |
| Mullins, J Vince<br>PO Box 1010<br>Richlands, VA 24641  | 1.Huffman Insurance Agency<br>2.Insurance Agent<br>3.Richlands, VA`  | 11/14/2016    | \$100.00                 | \$200.00          |
| Odom, Hunter H.<br>202 Market Street<br>Suffolk, VA 23434   | 1.Suffolk Insurance Corp.<br>2.insurance agent<br>3.Suffolk, VA  | 11/14/2016    | \$100.00                 | \$200.00          |
| Olmert, Catherine W.<br>P. O. Box 360<br>South Hill, VA 23970   | 1.Watkins Insurance Agency<br>2.agent<br>3.South Hill, VA  | 12/08/2016    | \$100.00                 | \$200.00          |
| Phillips, Taylor P<br>13511 E. Boundary Road<br>Suite E<br>Midlothian, VA 23112                           | 1.Virginia Restoration Services<br>2.Restoration Services<br>3.Midlothian, VA  | 12/15/2016    | \$100.00                 | \$200.00          |
| Potthast, John C<br>803 W. Broad Street<br>Suite 500<br>Falls Church, VA 22046                            | 1.Foundation Insurance Group<br>2.Insurance Agent<br>3.Falls Church, VA  | 12/13/2016    | \$100.00                 | \$200.00          |
| Regan, Rex<br>300 Arboretum Place<br>Ste 410<br>Richmond, VA 23236  | 1.All Risks, Ltd.<br>2.insurance agent<br>3.Richmond, VA   | 11/14/2016    | \$100.00                 | \$200.00          |
| Ward, Matthew L.<br>11202 Buckhead Court<br>Midlothian, VA 23113  | 1.Iroquois of Virginia<br>2.insurance agent<br>3.Midlothian, VA  | 11/15/2016    | \$100.00                 | \$200.00          |
| Webb, Sr., Joseph N.<br>453 W. Washington Street<br>Suffolk, VA 23434                                     | 1.Nansemond Insuracne Agency<br>2.agent<br>3.Suffolk, VA   | 11/14/2016    | \$100.00                 | \$200.00          |
| Wiest, Ron<br>4480 Cox Road<br>Suite 300<br>Glen Allen, VA 23060  | 1.Alfa Alliance Insurance Corp<br>2.Company Rep<br>3.Glen Allen, VA  | 11/22/2016    | \$100.00                 | \$200.00          |
| Wright, Randy<br>206 Williamson Road<br>Suite 100<br>Roanoke, VA 24011                                    | 1.HAWK Advisers Inc<br>2.Agent<br>3.Roanoke, VA  | 11/29/2016    | \$100.00                 | \$200.00          |
| Wyatt, Roger J<br>405 N. 4th Street<br>Wytheville, VA 24382   | 1.Wyatt Insurance Agency<br>2.Insurance Agent<br>3.Wytheville, VA  | 11/17/2016    | \$100.00                 | \$200.00          |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period   |  |                  | \$2,400.00                  |                      |

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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| <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]                                     | 24                             | \$2,400.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                             | \$3,500.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>59</b>                      |               | <b>\$5,900.00</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>\$65,537.51</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,900.00 |                    |                    |
| 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               |            | \$5,900.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$71,437.51</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>\$71,437.51</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                                     |            | \$59,869.51        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,668.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,900.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,568.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$71,437.51</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$0.00</b>      |
| <b>29. Ending Balance</b>  |            |                    | <b>\$71,437.51</b> |