

**Insurance and Financial Advisors Political
Action Committee -- Virginia**

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
Andrews, Drudy C 10255 Cloverleaf Ct Mechanicsville, VA 23116	1.Belman Klein Associates 2.insurance sales 3.Mechanicsville VA	02/16/2017	\$50.00	\$113.00
Andrews, Drudy C 10255 Cloverleaf Ct Mechanicsville, VA 23116	1.Belman Klein Associates 2.insurance sales 3.Mechanicsville VA	03/10/2017	\$21.00	\$134.00
Borntreger, Jonas L 3861 Singers Glen Rd Harrisonburg, VA 22802	1.Jonas Borntreger Insurance 2.insurance sales 3.Harrisonburg VA	02/16/2017	\$200.00	\$200.00
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	01/10/2017	\$112.50	\$112.50
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	03/10/2017	\$112.50	\$225.00
Dill, Harold C P O Box 334 Vinton, VA 24179	1.Dill Insurance 2.insurance sales 3.Vinton VA	02/24/2017	\$150.00	\$150.00
Garcia, Michael A 5625 Columbia Pike Falls Church, VA 22041	1.State Farm 2.insurance sales 3.Falls Church VA	02/14/2017	\$65.00	\$102.50
Garcia, Michael A 5625 Columbia Pike Falls Church, VA 22041	1.State Farm 2.insurance sales 3.Falls Church VA	03/10/2017	\$12.50	\$115.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	02/10/2017	\$84.00	\$126.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	03/10/2017	\$42.00	\$168.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	02/16/2017	\$100.00	\$163.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	03/10/2017	\$21.00	\$184.00

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Reporting Period: 01/01/2017 Through: 03/31/2017

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Hyer, Jacob S 1451 West Main Street Salem, VA 24153	1.Hyer Financial 2.insurance sales 3.Salem VA	02/16/2017	\$200.00	\$200.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	02/10/2017	\$70.00	\$105.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	02/14/2017	\$50.00	\$155.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	03/10/2017	\$35.00	\$190.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	02/10/2017	\$85.00	\$127.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2017	\$42.50	\$170.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	02/10/2017	\$84.00	\$126.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	03/10/2017	\$42.00	\$168.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	02/16/2017	\$50.00	\$134.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	03/10/2017	\$42.00	\$176.00
Wells, W A 708 Mount Cross Road Danville, VA 24540	1.W A Wells Nationwide 2.insurance sales 3.Danville VA	02/16/2017	\$150.00	\$150.00
Woleben, John M 233 Business Park Dr Suite 200 Virginia Beach, VA 23462	1.Friedman Associates 2.insurance sales 3.Virginia Beach VA	02/14/2017	\$250.00	\$250.00

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Total This Period			\$2,071.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	Exec compensation	Harold Morris	02/04/2017	\$800.00
The Berkeley Hotel 1200 E Cary Street Richmond, VA 23219	Day on the Hill breakfast	Harold Morris	02/04/2017	\$924.35
Total This Period				\$1,724.35

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]	24	\$2,071.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	133	\$3,253.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	157		\$5,324.50
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]		\$1,724.35	
10. Total [add lines 7, 8 and 9]			\$1,724.35
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]		\$89,949.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,324.50		
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		\$5,324.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$95,273.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,724.35		
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]			\$1,724.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,549.39
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		\$89,949.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,324.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,324.50	
25. Total Funds Available [Add lines 21 and 24]			\$95,273.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,724.35		
28. Total Disbursements this Election Cycle			\$1,724.35
29. Ending Balance			\$93,549.39