

# Insurance and Financial Advisors Political Action Committee -- Virginia

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Birkel, Stuart J 999 Waterside Dr Suite 900 Norfolk, VA 23510	1.New York Life 2.insurance sales 3.Norfolk VA	02/23/2012	\$125.00	\$125.00
Borntreger, Jonas L 3861 Singers Glen Rd Harrisonburg, VA 22802	1.Jonas Borntreger Insurance 2.insurance sales 3.Harrisonburg VA	03/28/2012	\$125.00	\$125.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/10/2012	\$105.00	\$105.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	03/10/2012	\$42.00	\$126.00
Kerley, Michael L 9424 Talism Dr Vienna, VA 22182	1.NAIFA 2.legal staff 3.Falls Church VA	01/27/2012	\$500.00	\$500.00
Krupin, Michael J 9665 Wilshire Blvd # 801 Beverly Hills, CA 90212	1.Gilbert-Krupin Ins. Services 2.insurance sales 3.Beverly Hills CA	02/03/2012	\$500.00	\$500.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2012	\$42.50	\$127.50
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	03/10/2012	\$42.00	\$126.00
Whitehurst, Michael O 2567 Bridge Road Suffolk, VA 23435	1.Genworth Financial 2.insurance sales 3.Suffolk VA	01/13/2012	\$150.00	\$150.00
Total This Period			\$1,631.50	

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 2276 Franklin Tpk Suite 122 Danville, VA 24540	Exec compensation	Cheryl Parker	02/01/2012	\$800.00
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	National training expenses	Cheryl Parker	02/01/2012	\$693.24
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Training	Cheryl Parker	02/15/2012	\$10.00
Total This Period				\$1,503.24

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]	9	\$1,631.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$1,798.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>124</b>		<b>\$3,429.75</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]		\$1,503.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,503.24</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>\$90,823.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,429.75		
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		\$3,429.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$94,252.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,503.24		
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]			\$1,503.24
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$92,749.71</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		\$90,823.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,429.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,429.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,252.95</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,503.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,503.24</b>
<b>29. Ending Balance</b>			<b>\$92,749.71</b>