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	04/10/2018	$21.00	$130.00
Andrews, Drudy C 10255 Cloverleaf Ct Mechanicsville, VA 23116	1.Belman Klein Associates 2.insurance sales 3.Mechanicsville VA	05/20/2018	$22.50	$152.50
Andrews, Drudy C 10255 Cloverleaf Ct Mechanicsville, VA 23116	1.Belman Klein Associates 2.insurance sales 3.Mechanicsville VA	06/20/2018	$22.50	$175.00
Basham, Robert L 1 Broad Run Way Manakin Sabot, VA 23103	1.MetLife 2.insurance sales 3.Manakin Sabot VA	06/10/2018	$12.50	$112.50
Borntrager, Jonas L 3861 Singers Glen Rd Harrisonburg, VA 22802	1.Jonas Borntrager Insurance 2.insurance sales 3.Harrisonburg VA	05/21/2018	$125.00	$225.00
Campbell, Susan M 1901 Research Blvd Suite 400 Rockville, MD 20850	1.Guardian 2.insurance sales 3.Rockville MD	06/10/2018	$12.50	$112.50
Craddock, Charles H 687 Berkmar Circle Charlottesville, VA 22901	1.Craddock Insurance Services 2.insurance sales 3.Charlottesville VA	04/10/2018	$22.50	$112.50
Craddock, Charles H 687 Berkmar Circle Charlottesville, VA 22901	1.Craddock Insurance Services 2.insurance sales 3.Charlottesville VA	05/10/2018	$22.50	$135.00
Craddock, Charles H 687 Berkmar Circle Charlottesville, VA 22901	1.Craddock Insurance Services 2.insurance sales 3.Charlottesville VA	06/10/2018	$22.50	$157.50
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	04/10/2018	$112.50	$587.50
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	05/10/2018	$112.50	$700.00
Garcia, Michael A 5625 Columbia Pike Falls Church, VA 22041	1.State Farm 2.insurance sales 3.Falls Church VA	05/10/2018	$12.50	$107.50

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Garcia, Michael A 5625 Columbia Pike Falls Church, VA 22041	1.State Farm 2.insurance sales 3.Falls Church VA	06/10/2018	$12.50	$120.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	04/10/2018	$42.00	$210.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	05/10/2018	$42.00	$252.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	06/10/2018	$42.00	$294.00
Harvey, James Y 21009 Timberlake Dr Lynchburg, VA 24502	1.State Farm Insurance 2.insurance sales 3.Lynchburg VA	06/10/2018	$15.00	$105.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	04/10/2018	$12.50	$112.50
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	05/10/2018	$12.50	$125.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	06/10/2018	$12.50	$137.50
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	04/10/2018	$21.00	$155.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	05/10/2018	$21.00	$176.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	06/10/2018	$21.00	$197.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	06/11/2018	$100.00	$297.00

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March, M Hunter 908 W Washington St Suffolk, VA 23434	1.Nationwide Insurance 2.insurance sales 3.Suffolk VA	04/10/2018	$17.50	$107.50
March, M Hunter 908 W Washington St Suffolk, VA 23434	1.Nationwide Insurance 2.insurance sales 3.Suffolk VA	05/10/2018	$17.50	$125.00
March, M Hunter 908 W Washington St Suffolk, VA 23434	1.Nationwide Insurance 2.insurance sales 3.Suffolk VA	06/10/2018	$17.50	$142.50
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	04/10/2018	$35.00	$225.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	05/10/2018	$35.00	$260.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	06/10/2018	$35.00	$295.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	04/10/2018	$42.50	$212.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	05/10/2018	$42.50	$255.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	06/10/2018	$42.50	$297.50
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	05/10/2018	$15.00	$115.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	06/10/2018	$15.00	$130.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	04/10/2018	$42.00	$210.00

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Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	05/10/2018	$42.00	$252.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	06/10/2018	$42.00	$294.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	04/10/2018	$42.00	$235.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	05/10/2018	$42.00	$277.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	06/10/2018	$42.00	$319.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	04/10/2018	$25.00	$125.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	05/10/2018	$25.00	$150.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	06/10/2018	$25.00	$175.00
Woleben, John M 233 Business Park Dr Suite 200 Virginia Beach, VA 23462	1.Friedman Associates 2.insurance sales 3.Virginia Beach VA	05/21/2018	$125.00	$250.00
Total This Period			$1,642.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ben Cline for Virginia House of Delegates P O Box 817 Lexington, VA 24450	check returned uncashed	06/30/2018	$500.00
Elect Chris Head P O Box 19130 Roanoke, VA 24019	check returned; presumed lost	06/30/2018	$500.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	check uncashed; presumed lost	06/30/2018	$500.00
Friends of Manoli Loupassi 25 E Main Street Richmond, VA 23219	check uncashed; presumed lost	06/30/2018	$500.00
Kaye Kory for House of Delegates 6505 Waterway Dr Falls Church, VA 22044	check uncashed; presumed lost	06/30/2018	$500.00
O'Bannon for House P O Box 70365 Henrico, VA 23255	check returned uncashed	06/30/2018	$500.00
O'Quinn for Delegate P O Box 16325 Bristol, VA 24209	check uncashed; presumed lost	06/30/2018	$500.00
Robert Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	check uncashed; presumed lost	06/30/2018	$500.00
Toscano for Delegate 211 E High St Charlottesville, VA 22902	check uncashed; presumed lost	06/30/2018	$1,000.00
Total This Period			$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAIFA -- Virginia 3108 N Parham Rd Suite 100-A Richmond, VA 23294	State conference sponsorship	Harold Morris	04/03/2018	$500.00
PIP Printing 329 Riverview Dr Danville, VA 24541	signage for state conference	Harold Morris	05/07/2018	$105.30
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	exec compensation	Harold Morris	05/18/2018	$800.00
Total This Period				$1,405.30

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]	45	$1,642.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	83	$922.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**128**		**$2,564.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$5,000.00**
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]		$1,405.30	
10. Total [add lines 7, 8 and 9]			**$1,405.30**
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]		**$85,623.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,564.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,564.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$93,187.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,405.30		
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]			$1,405.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$91,782.53**
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		$83,775.10	
22. Previous Receipts [Line 24 from last report]	$4,153.25		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,564.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,717.25	
25. Total Funds Available [Add lines 21 and 24]			**$95,492.35**
26. Previous Disbursements [Line 28 from last report]	$2,304.52		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,405.30		
28. Total Disbursements this Election Cycle			**$3,709.82**
29. Ending Balance			**$91,782.53**