

# Insurance and Financial Advisors Political Action Committee -- Virginia

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Borntreger, Jonas L 3861 Singers Glen Rd Harrisonburg, VA 22802	1.Jonas Borntreger Insurance 2.insurance sales 3.Harrisonburg VA	03/20/2013	\$250.00	\$250.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/31/2013	\$300.00	\$300.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/04/2013	\$50.00	\$350.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/21/2013	\$150.00	\$500.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/28/2013	\$50.00	\$550.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/15/2013	\$150.00	\$700.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/20/2013	\$150.00	\$850.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/29/2013	\$150.00	\$1,000.00
Graves, Jeffrey C 4880 Sadler Rd #110 Glen Allen, VA 23060	1.MassMutual Financial 2.insurance sales 3.Glen Allen VA	03/28/2013	\$150.00	\$150.00
Gross, Kenneth P 7100 Forest Ave Suite 101 Richmond, VA 23226	1.1752 Financial 2.insurance sales 3.Richmond VA	02/06/2013	\$200.00	\$200.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	03/10/2013	\$42.00	\$126.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2013	\$42.50	\$127.50

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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	03/10/2013	\$42.00	\$126.00
Total This Period			\$1,726.50	

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 Tpke Suite 122 Danville, VA 24540	Exec compensation	Tom Hodges	02/06/2013	\$800.00
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	National training expenses	Tom Hodges	02/06/2013	\$694.82
NAIFAPAC 2901 Telestar Ct Falls Church, VA 22042	misc supplies	Bill Whitmore	03/05/2013	\$17.77
Jason's Deli 1700 Willow Lawn Suite 107 Richmond, VA 23230	Board meeting lunch	Bill Whitmore	03/12/2013	\$85.82
NAIFA -- Virginia 3108 N Parham Rd Suite 100-A Richmond, VA 23294	State convention booth	Bill Whitmore	03/14/2013	\$375.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	board meeting mileage	Bill Whitmore	03/24/2013	\$159.50
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	board meeting mileage	Bill Whitmore	03/24/2013	\$165.00
Johnston, Ron 701 Town Center Drive Suite 700 Newport News, VA 23606	board meeting mileage	Bill Whitmore	03/24/2013	\$88.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	board meeting mileage	Bill Whitmore	03/24/2013	\$77.00
O'Reilly, Betsy 1340 Central Park Blvd Suite 202 Fredericksburg, VA 22401	board meeting mileage	Bill Whitmore	03/24/2013	\$5.50
Ritchie, Darrell 14343 Lee Highway Bristol, VA 24206	board meeting mileage	Bill Whitmore	03/24/2013	\$319.00
White, Travis W 9316-E Old Keene Mill Rd Burke, VA 22015	board meeting mileage	Bill Whitmore	03/24/2013	\$99.00
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	board meeting mileage	Tom Hodges	03/24/2013	\$132.00

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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
Total This Period				\$3,018.41

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]	13	\$1,726.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	123	\$1,928.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>136</b>		<b>\$3,654.75</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]		\$3,018.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,018.41</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>\$96,394.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,654.75		
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		\$3,654.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,048.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,018.41		
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]			\$3,018.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97,030.39</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		\$96,394.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,654.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,654.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,048.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,018.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,018.41</b>
<b>29. Ending Balance</b>			<b>\$97,030.39</b>