

# Virginia Association of Mutual Insurance Companies Political Action Committee

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Grayson-Carroll-Wythe Mutual Insurance Co. P. O. Box 1070 Galax, VA 24333	1. 2. Insurance 3. Galax, VA	04/30/2019	\$1,000.00	\$1,000.00
Loudoun Mutual Insurance Company P. O. Box 58 Waterford, VA 20197	1. 2. Insurance 3. Waterford, VA	04/30/2019	\$5,000.00	\$5,000.00
Mutual Assurance Society of Virginia P. O. Box 6927 Richmond, VA 23230	1. 2. Insurance 3. Richmond, VA	05/02/2019	\$10,000.00	\$10,000.00
Northern Neck Insurance Company P. O. Box 419 Irvington, VA 22480	1. 2. Insurance 3. Irvington, VA	04/30/2019	\$3,000.00	\$3,000.00
Shenandoah Mutual Fire Insurance Company P. O. Box 106 Woodstock, VA 22664	1. 2. Insurance 3. Woodstock, VA	04/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$20,000.00	

No Schedule B results to display.

No Schedule C results to display.

# Virginia Association of Mutual Insurance Companies Political Action Committee

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gilbert for Delegate - Todd P. O. Box 309 Woodstock, VA 22664	1416	Dave Albo	05/09/2019	\$1,000.00
Dance for Senate - Rosalyn P. O. Box 2584 Petersburg, VA 23804	1417	Dave Albo	05/15/2019	\$1,500.00
Cosgrove for Senate - John P. O. Box 15483 Chesapeake, VA 23328	1418	Dave Albo	06/06/2019	\$2,000.00
Filler-Corn for Delegate - Eileen P. O. Box 523082 Springfield, VA 22152	1420	Dave Albo	06/19/2019	\$1,500.00
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	1419	Dave Albo	06/19/2019	\$3,000.00
Chafin for Senate - Ben P. O. Box 1210 Lebanon, VA 24266	1422	Dave Albo	06/25/2019	\$1,500.00
Newman for Senate - Steve P. O. Box 480 Forest, VA 24551	1421	Dave Albo	06/25/2019	\$3,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1423	Dave Albo	06/25/2019	\$1,000.00
Total This Period				\$14,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Virginia Association of Mutual Insurance Companies Political Action Committee

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 8 of 9

<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]	5	\$20,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$20,000.00</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]		\$14,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,500.00</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>



# Virginia Association of Mutual Insurance Companies Political Action Committee

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,870.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$61,870.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,500.00		
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]			\$14,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,370.87</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		\$41,870.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,870.87</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,500.00</b>
<b>29. Ending Balance</b>			<b>\$47,370.87</b>