Insurance and Financial Advisors Political

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

Action Committee -- Virginia Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Denny, James R 1.AXA Advisors LLC 7231 Forest Ave 01/10/2019 2.insurance sales \$112.50 \$112.50 Suite 300 3. Richmond VA Richmond, VA 23226 Denny, James R 1.AXA Advisors LLC 7231 Forest Ave 2.insurance sales 02/10/2019 \$225.00 \$112.50 Suite 300 3.Richmond VA Richmond, VA 23226 Denny, James R 1.AXA Advisors LLC 7231 Forest Ave 2.insurance sales 02/12/2019 \$32.50 \$257.50 Suite 300 3. Richmond VA Richmond, VA 23226 Denny, James R 1.AXA Advisors LLC 7231 Forest Ave 2.insurance sales 03/10/2019 \$112.50 \$370.00 Suite 300 3. Richmond VA Richmond, VA 23226 1. Financial Services of Virginia Duni, John D 14601 Castleford Ct 2.insurance sales 02/12/2019 \$150.00 \$150.00 Midlothian, VA 23113 3. Midlothian VA Gross, Kenneth P 1.1752 Financial 7100 Forest Ave 2.insurance sales 03/13/2019 \$125.00 \$125.00 Suite 101 3.Richmond VA Richmond, VA 23226 Harlow, Richard Lee 1.The Harlow Group LLC 11190 Sunrise Valley Dr 03/10/2019 \$42.00 2.insurance sales \$126.00 # 302 3.Reston VA Reston, VA 20191 Hill. Robert L 1.First Command Financial 472 Ferdinand Day Dr \$150.00 2.insurance sales 03/20/2019 \$50.00 Alexandria, VA 22304 3.Alexandria VA Morris, Harold T 1. Morris Insurance Agency \$35.00 438 Mechunk Creek Dr 2.insurance sales 03/10/2019 \$130.00 3.Troy VA Troy, VA 22974 Spindel, Ronald Floyd 1.The Spindel Agency 3300 Building 2.insurance sales 03/10/2019 \$42.00 \$126.00 3. Virginia Beach VA Virginia Beach, VA 23452 Webb, Charles A 1.Benefits Group 15 South Jefferson St 2.insurance sales 03/10/2019 \$42.00 \$126.00 Roanoke, VA 24011 3.Roanoke VA Total This Period \$856.00

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No Schedule B results to display.	

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Action Committee Virginia			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Berkeley Hotel 1200 E Cary Street Richmond, VA 23219	credit for overpayment	02/07/2019	\$24.00
Total This Period			\$24.00

Insurance and Financial Advisors Political Action Committee -- Virginia

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Action Committee Virginia				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PIP Printing 329 Riverview Dr Danville, VA 24541	Day on the Hill display boards	Harold Morris	01/23/2019	\$105.30
The Berkeley Hotel 1200 E Cary Street Richmond, VA 23219	Day on the Hill breakfast	Harold Morris	02/04/2019	\$1,303.54
Total This Period				\$1,408.84

Insurance and Financial Advisors Political Action Committee Virginia	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

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No Schedule F results to display.			

Insurance and Financial Advisors Political Action Committee -- Virginia

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$856.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 122 \$2,263.75 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 133 \$3,119.75 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$24.00 **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] \$1,408.84 10. Total [add lines 7, 8 and 9] \$1,408.84 **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

Insurance and Financial Advisors Political

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,600.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,119.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,143.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$98,744.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,408.84		
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]			\$1,408.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,335.19
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		\$95,600.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,143.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,143.75	
25. Total Funds Available [Add lines 21 and 24]			\$98,744.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,408.84		
28. Total Disbursements this Election Cycle			\$1,408.84
29. Ending Balance			\$97,335.19