

**Independent Insurance Agents of VA
Political Affairs Committee (PAC-12-00256)**

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
Ball-Martin Ins Agcy PO Box 35632 N Chesterfield, VA 23235	1. 2.insurance 3.Chesterfield	06/06/2013	\$100.00	\$200.00
Insurance Agcy Svcy Inc P O Box 27552 Richmond, VA 23261	1. 2.insurance 3.Richmond	06/14/2013	\$500.00	\$500.00
Leonard L Brown Agcy Inc 100 Hubbard St #A Blacksburg, VA 24060	1. 2.insurance 3.Blacksburg	05/17/2013	\$250.00	\$250.00
McLean Ins Agcy 46179 Westlake Dr #300 Potomac Falls, VA 20165	1. 2.insurance 3.Potomac Falls	06/19/2013	\$425.00	\$425.00
S L Nusbaum Agcy 500 E Main St 1400 Norfolk, VA 23510	1. 2.insurance 3.Norfolk	06/05/2013	\$250.00	\$250.00
Saunders & Benson Inc 4901 Cutshaw Ave Richmond, VA 23230	1. 2.insurance 3.Richmond	06/12/2013	\$250.00	\$250.00
Total This Period			\$1,775.00	

No Schedule B results to display.

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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
Dance for Delegate P O Box 2584 Petersburg, VA 23804	luncheon	Robert Bradshaw	04/12/2013	\$250.00
Virginia Public Access Project P O Box 1472 Richmond, VA 23218	VA Public Access event	Robert Bradshaw	04/22/2013	\$300.00
Danny Marshall Election Committee P O Box 439 Danville, VA 24543	reception	Robert Bradshaw	05/01/2013	\$250.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	reception	Robert Bradshaw	05/03/2013	\$250.00
Joannou Campaign 709 Court St Portsmouth, VA 23704	reception	Robert Bradshaw	05/03/2013	\$250.00
Orrock for House Committee P O Box 14731 Richmond, VA 23221	reception & BBQ	Robert Bradshaw	05/03/2013	\$250.00
Friends of Jackson Miller P O Box 10072 Manassas, VA 20108	lunch reception	Robert Bradshaw	05/15/2013	\$250.00
Friends of Jackson Miller P O Box 10072 Manassas, VA 20108	donation	Robert Bradshaw	05/29/2013	\$100.00
Friends of Tom Rust P O Box 913 Herndon, VA 20172	luncheon support contribution	Robert Bradshaw	06/06/2013	\$250.00
Puckett for Senate P O Box 924 Tazwell, VA 24651	Golf hole Sponsor	Robert Bradshaw	06/06/2013	\$300.00
Friends of Jeremy McPike 4491 Cheshire Station PLZ, PMB 136 Dale City, VA 22193	support reception	Robert Bradshaw	06/12/2013	\$250.00
Total This Period				\$2,700.00

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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.

**Independent Insurance Agents of VA
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,875.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,700.00	
10. Total [add lines 7, 8 and 9]			\$2,700.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,588.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,875.00		
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		\$2,875.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,463.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,700.00		
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]			\$2,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,763.59
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		\$4,428.00	
22. Previous Receipts [Line 24 from last report]	\$600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,903.00
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,700.00		
28. Total Disbursements this Election Cycle			\$3,700.00
29. Ending Balance			\$4,203.00