

Insurance and Financial Advisors Political Action Committee -- Virginia

Reporting Period: 04/01/2020 Through: 06/30/2020

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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
Andrews, Drudy C 10255 Cloverleaf Ct Mechanicsville, VA 23116	1.Belman Klein Associates 2.insurance sales 3.Mechanicsville VA	05/26/2020	\$30.00	\$102.00
Andrews, Michael I 6641 W Broad Street Richmond, VA 23230	1.Financial Services of Virginia 2.insurance sales 3.Richmond VA	06/26/2020	\$30.00	\$150.00
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	04/10/2020	\$70.00	\$280.00
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	05/10/2020	\$70.00	\$350.00
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	06/10/2020	\$70.00	\$420.00
Duni, John D 14601 Castleford Ct Midlothian, VA 23113	1.Financial Services of Virginia 2.insurance sales 3.Midlothian VA	05/11/2020	\$40.00	\$160.00
Freridge, Thomas 15909 Willimantic Dr Virginia Beach, VA 23456	1.Choice Insurance Agency 2.insurance sales 3.Virginia Beach VA	06/19/2020	\$66.00	\$132.00
Goheen, Rose L 1120 Laskin Rd # 103 Virginia Beach, VA 23451	1.State Farm 2.insurance sales 3.Virginia Beach VA	04/02/2020	\$120.00	\$120.00
Hill, Robert L 472 Ferdinand Day Dr Alexandria, VA 22304	1.First Command Financial 2.insurance sales 3.Alexandria VA	05/11/2020	\$40.00	\$120.00
Hill, Robert L 472 Ferdinand Day Dr Alexandria, VA 22304	1.First Command Financial 2.insurance sales 3.Alexandria VA	06/19/2020	\$40.00	\$160.00
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	06/10/2020	\$16.80	\$100.80
Howard, Peter K 326 Rosemary Lane Danville, VA 24540	1.self 2.insurance sales 3.Danville VA	06/19/2020	\$40.00	\$140.80

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Hyer, Jacob S 1451 West Main Street Salem, VA 24153	1.Hyer Financial 2.insurance sales 3.Salem VA	06/10/2020	\$120.00	\$120.00
Jacobs, James A 10108 Krause Rd Suite 201 Chesterfield, VA 23832	1.Jacobs Financial Group 2.insurance sales 3.Chesterfield VA	04/02/2020	\$200.00	\$200.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	04/10/2020	\$33.60	\$134.40
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	05/10/2020	\$33.60	\$168.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	06/10/2020	\$33.60	\$201.60
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	04/10/2020	\$33.60	\$134.40
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	05/10/2020	\$33.60	\$168.00
Webb, Charles A 15 South Jefferson St Roanoke, VA 24011	1.Benefits Group 2.insurance sales 3.Roanoke VA	06/10/2020	\$33.60	\$201.60
Winfield, Brian P 397 Little Neck Road Bldg 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	06/10/2020	\$20.00	\$120.00
Total This Period			\$1,174.40	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chafin for Senate P O Box 1210 Lebanon, VA 24266	check uncashed -- written off	06/30/2020	\$500.00
Friends of Jeff Bourne P O Box 59 Richmond, VA 23218	check uncashed -- written off	06/30/2020	\$250.00
J Ward for Delegate P O Box 7310 Hampton, VA 23666	check uncashed -- written off	06/30/2020	\$250.00
Joseph Lindsey for House of Delegates 500 E Plume Street #105 Norfolk, VA 23510	check uncashed -- written off	06/30/2020	\$500.00
Lucas for Senate Campaign P O Box 700 Portsmouth, VA 23705	check uncashed -- written off	06/30/2020	\$250.00
Spruill for Senate P O Box 5403 Chesapeake, VA 23324	check uncashed -- written off	06/30/2020	\$250.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707	check uncashed -- written off	06/30/2020	\$250.00
Total This Period			\$2,250.00

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$1,174.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$1,288.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$2,462.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,250.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$83,237.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,462.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,712.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,949.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,949.51
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		\$81,846.18	
22. Previous Receipts [Line 24 from last report]	\$3,374.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,712.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,086.68	
25. Total Funds Available [Add lines 21 and 24]			\$89,932.86
26. Previous Disbursements [Line 28 from last report]	\$1,983.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$1,983.35
29. Ending Balance			\$87,949.51