

**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
Executive Ins Grp 10623 Jones St 101B Fairfax, VA 22030	1. 2.insurance 3.Fairfax VA	07/11/2013	\$250.00	\$250.00
Lackey Saunders Co Inc 20 S King St Hampton, VA 23669	1. 2.insurance 3.Hampton	08/05/2013	\$500.00	\$500.00
Total This Period			\$750.00	

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
Puckett for Senate P O Box 924 Tazwell, VA 24651	golf sponsor	Robert Bradshaw	07/10/2013	\$600.00
Friends of Greg Habeeb P O Box 882 Salem, VA 24153	breakfast	Robert Bradshaw	08/12/2013	\$250.00
Friends of Bill DeSteph for Delegate 2352 Leeward Shore Dr Virginia Beach, VA 23451	reception	Robert Bradshaw	09/13/2013	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	Robert Bradshaw	09/13/2013	\$250.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	luncheon	Robert Bradshaw	09/19/2013	\$250.00
Friends of Danny Marshall P O Box 439 Danville, VA 24543	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Greg Habeeb P O Box 882 Salem, VA 24153	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Jackson Miller P O Box 10072 Manassas, VA 20108	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Jennifer McClellan P O Box 47 Richmond, VA 23218	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of John O'Bannon P O Box 70365 Richmond, VA 23255	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Lee Ware 2401 Rochester Ct Midlothian, VA 23113	contribution	Robert Bradshaw	09/20/2013	\$250.00
Friends of Robert Orrock P O Box 458 Thornburg, VA 22565	contribution	Robert Bradshaw	09/20/2013	\$250.00

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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
Friends of Tom Rust P O Box 913 Herndon, VA 20172	contribution	Robert Bradshaw	09/20/2013	\$500.00
Total This Period				\$4,100.00

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Reporting Period: 07/01/2013 Through: 09/30/2013

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No Schedule E-1 results to display.

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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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,050.00</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]		\$4,100.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,100.00</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,763.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,813.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,100.00		
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]			\$4,100.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,713.59</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		\$4,428.00	
22. Previous Receipts [Line 24 from last report]	\$3,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,525.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,953.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,100.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,800.00</b>
<b>29. Ending Balance</b>			<b>\$1,153.00</b>