

**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
S L Nusbaum Agcy 500 W 21st St #300 Norfolk, VA 23517	1. 2.insurance 3.Norfolk	06/22/2022	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	uncashed check #60228 9/30/2021	04/06/2022	\$500.00
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	Uncashed Check/4/13/2022	06/09/2022	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	uncashed check #60227 9/30/22	04/06/2022	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Uncashed Check/4/13/2022	06/09/2022	\$500.00
Mike Mullen for VA PO Box 14011 Newport News, VA 23608	uncashed check # 60226 9/30/2021	04/06/2022	\$500.00
Mike Mullen for VA PO Box 14011 Newport News, VA 23608	Uncashed check/4/13/2022	06/09/2022	\$500.00
Total This Period			\$3,000.00

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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 Jeff Bourne PO Box 598 Richmond, VA 23218	contribution	Robert Bradshaw	04/13/2022	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	contribution	Robert Bradshaw	04/13/2022	\$500.00
Mike Mullen for VA PO Box 14011 Newport News, VA 23608	contribution	Robert Bradshaw	04/13/2022	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution/breakfast	Robert Bradshaw	04/22/2022	\$500.00
Friends of Lee Ware P O Box 689 Powhatan, VA 23139	contribution/breakfast	Robert Bradshaw	05/15/2022	\$565.00
Friends of Glen Sturtevant P O Box 2535 Midlothian, VA 23113	contribution	Robert Bradshaw	06/07/2022	\$250.00
Friends of Mark Obenshain 2712 Mallards Ct Richmond, VA 23233	contribution	Robert Bradshaw	06/07/2022	\$500.00
Total This Period				\$3,315.00

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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.

**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]	1	\$250.00	
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	
5. Total	1		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,000.00
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]		\$3,315.00	
10. Total [add lines 7, 8 and 9]			\$3,315.00
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]		\$5,474.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,724.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,315.00		
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]			\$3,315.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,409.80
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		\$5,724.80	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,224.80
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,315.00		
28. Total Disbursements this Election Cycle			\$3,815.00
29. Ending Balance			\$5,409.80