

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

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Aegis Agency LLC P O Box 8391 Fredericksburg, VA 22404	1. 2.insurance 3.Fredericksburg	05/18/2023	\$250.00	\$250.00
Ball-Martin Ins Agcy PO Box 35632 N Chesterfield, VA 23235	1. 2.insurance 3.Chesterfield	06/20/2023	\$250.00	\$250.00
Campbell Insurance P O Box 677 Lynchburg, VA 24505	1. 2.insurance 3.Lynchburg	05/16/2023	\$250.00	\$250.00
Ensuri LLC 4704 Highland Ave Bethesda, MD 20814	1. 2.insurance 3.Bethesda, MD	05/16/2023	\$250.00	\$250.00
F A Wagner Ins Agcy Inc P O Box 201 Daleville, VA 24083	1. 2.insurance 3.Daleville	05/16/2023	\$250.00	\$250.00
Hanckel-Citizens Ins Corp P O Box 96 Charlottesville, VA 22902	1. 2.insurance 3.Charlottesville	05/16/2023	\$150.00	\$150.00
Haun Magruder Inc P O Box 429 Woodstock, VA 22664	1. 2.insurance 3.Woodstock	05/05/2023	\$500.00	\$500.00
Horizon Ins Svcs 15919 Hampton Glen Ct Chesterfield, VA 23832	1. 2.Insurance 3.Richmond	04/18/2023	\$250.00	\$250.00
Hottle and Associates 71 Main St Warrenton, VA 20186	1. 2.Insurance 3.Warrenton	04/14/2023	\$500.00	\$500.00
Insurance Agcy Svcs LLC 12580 West Creek Pkwy Richmond, VA 23238	1. 2.insurance 3.Richmond	06/16/2023	\$1,000.00	\$1,000.00
LeCompte, H Pettus 5310 Markel Road Ste 203 Richmond, VA 23230	1.Towne Insurance 2.insurance 3.Richmond, VA	06/14/2023	\$250.00	\$250.00
Leonard L Brown Agcy Inc 100 Hubbard St #A BLACKSBURG, VA 24060	1. 2.Leonard L Brown Agcy Inc 3.BLACKSBURG	05/16/2023	\$250.00	\$250.00

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Mason Ins Agcy P O Drawer 1070 Orange, VA 22960	1. 2.insurance 3.Orange	05/10/2023	\$500.00	\$500.00
Mason Ins Agcy P O Drawer 1070 Orange, VA 22960	1. 2.insurance 3.Orange	06/14/2023	\$250.00	\$750.00
Premier Ins Agcy 2409 Dovercourt Drive Midlothian, VA 23113	1. 2.insurance 3.Richmond	06/06/2023	\$250.00	\$250.00
Tull, Melvin 3608 Rollridge Rd Richmond, VA 23233	1.Bankers Ins LLC 2.insurance 3.Richmond VA	05/08/2023	\$250.00	\$250.00
Total This Period			\$5,400.00	

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
Buddy Fowler for Delegate 10329 Old Ridge Road Beaverdam, VA 23015	Lunch Reception Del Buddy Fowler	Robert Bradshaw	04/11/2023	\$500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	Meet & Greet Chris Runion for Delegate	Robert Bradshaw	04/11/2023	\$500.00
Total This Period				\$1,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	16	\$5,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$6,400.00
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]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,000.00
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]		\$2,409.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,400.00		
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		\$6,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,809.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,809.80
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		\$3,659.80	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,309.80
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
28. Total Disbursements this Election Cycle			\$2,500.00
29. Ending Balance			\$7,809.80