<u>Action Committee Virginia</u>				
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
Borntrager, Jonas L 3861 Singers Glen Rd Harrisonburg, VA 22802	1.Jonas Borntrager Insurance 2.insurance sales 3.Harrisonburg VA	02/28/2014	\$250.00	\$250.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/24/2014	\$150.00	\$150.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/31/2014	\$150.00	\$300.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/14/2014	\$150.00	\$450.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/28/2014	\$150.00	\$600.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/25/2014	\$150.00	\$750.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/31/2014	\$150.00	\$900.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	03/10/2014	\$42.00	\$126.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	01/24/2014	\$100.00	\$112.50
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	02/10/2014	\$12.50	\$125.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	03/10/2014	\$12.50	\$137.50
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	03/10/2014	\$35.00	\$122.50
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<u>Action Committee Virginia</u>			r uge.	2 01 12
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
Mountain Empire ALU P O Drawer 269 Abingdon, VA 24212	1. 2.industry association 3.Abingdon VA	02/21/2014	\$117.50	\$117.50
Moussa, Fateen I 5254 Glen Meadow Dr Centreville, VA 20120	1.The Washington Group 2.insurance sales 3.Centreville VA	02/20/2014	\$100.00	\$125.00
Moussa, Fateen I 5254 Glen Meadow Dr Centreville, VA 20120	1.The Washington Group 2.insurance sales 3.Centreville VA	03/10/2014	\$12.50	\$137.50
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	01/27/2014	\$100.00	\$112.50
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	02/10/2014	\$12.50	\$125.00
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	03/10/2014	\$12.50	\$137.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	02/10/2014	\$42.50	\$102.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2014	\$42.50	\$145.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	01/23/2014	\$100.00	\$105.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	02/10/2014	\$5.00	\$110.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2014	\$5.00	\$115.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	03/10/2014	\$42.00	\$126.00
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Action Committee Virginia			i age.	50112
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
Westerman, Timothy D 5041 Corporate Woods Suite 250 Virginia Beach, VA 23462	1.State Farm 2.insurance sales 3.Virginia Beach VA	02/19/2014	\$125.00	\$125.00
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	1.Pinnacle First Financial 2.insurance sales 3.Virginia Beach VA	01/27/2014	\$100.00	\$142.50
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	1.Pinnacle First Financial 2.insurance sales 3.Virginia Beach VA	02/10/2014	\$42.50	\$185.00
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	1.Pinnacle First Financial 2.insurance sales 3.Virginia Beach VA	03/10/2014	\$42.50	\$227.50
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	01/29/2014	\$100.00	\$125.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	02/10/2014	\$25.00	\$150.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	03/10/2014	\$25.00	\$175.00
Woleben, John M 233 Business Park Dr Suite 200 Virginia Beach, VA 23462	1.Friedman Associates 2.insurance sales 3.Virginia Beach VA	01/24/2014	\$125.00	\$125.00
Total This Period			\$2,529.00	

No Schedule B results to display.

No Schedule C results to display.

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800.00
183.62
32.53
725.28
2,478.56
143.00
70.56
143.00
148.50
165.00
121.00
330.00
110.00
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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	board meeting mileage	Tom Hodges	03/31/2014	\$137.50
Total This Period				\$5,588.55

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$2,529.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	128	\$2,641.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	160		\$5,170.50
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]		\$5,588.55	
10. Total [add lines 7, 8 and 9]			\$5,588.55
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$92,516.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,170.50		
 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		\$5,170.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,687.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,588.55		
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]			\$5,588.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92,098.89
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		\$92,516.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,170.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,170.50	
25. Total Funds Available [Add lines 21 and 24]			\$97,687.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,588.55		
28. Total Disbursements this Election Cycle			\$5,588.55
29. Ending Balance			\$92,098.89