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
Creech, Scot 2600 Barrett St Virginia Beach, VA 23452	1.E L Creech & Co 2.insurance 3.Virginia Beach VA	03/21/2012	$150.00	$150.00
Davenport, Glen 11528 Jefferson Ave Newport News, VA 23601	1.Teagle Ins Agcy 2.insurance 3.Newport News, VA	03/17/2012	$500.00	$500.00
Henderson, J D P O Box 286 Burlington, VA 27216	1.TAPCO Underwriters 2.insurance 3.Burlington VA	03/19/2012	$200.00	$200.00
Henderson, John P O Box 1388 Abingdon, VA 24212	1.CSE Agcy 2.insurance 3.Abingdon VA	03/14/2012	$200.00	$200.00
LeCompte, H Pettus P O Box 17250 Richmond, VA 23226	1.Straus Itzkowitz & LeCompte 2.insurance 3.Richmond, VA	03/08/2012	$200.00	$200.00
Moore, Robert P O Box 11005 Richmond, VA 23230	1.Tabb Brockenbrough Ragland 2.insurance 3.Richmond VA	03/28/2012	$200.00	$200.00
Nichols, Gary 24 W Piccadilly St B1 Winchester, VA 22601	1.Winchester Grp 2.insurance 3.Winchester VA	03/22/2012	$200.00	$200.00
Odom, Hunter 202 Market St Suffolk, VA 23434	1.Suffolk Ins Corp 2.Insurance 3.Suffolk, VA	02/15/2012	$250.00	$250.00
Roach, Gerald P O Box 6927 Richmond, VA 23230	1.Mutual Assurance Society of VA 2.insurance 3.Richmond VA	03/21/2012	$200.00	$200.00
Steadman, George One S Jefferson St Roanoke, VA 24011	1.Rutherfoord, a Marsh Melennan Agcy 2.insurance 3.Roanoke VA	03/26/2012	$200.00	$200.00
Via, Thomas 100 Hubbard St #A Blacksburg, VA 24060	1.Leonard L Brown Agcy 2.insurance 3.Blacksburg, VA	03/08/2012	$200.00	$200.00
Total This Period			$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shad Planking Committee P O Box 148 Wakefield, VA 23888	64th Annual Shad Planking 2 tickets	Robert Bradshaw	02/13/2012	$50.00
Shad Planking Committee P O Box 148 Wakefield, VA 23888	64th Annual Shad Planking 1 ticket	Robert Bradshaw	02/17/2012	$25.00
VA Public Access Project P O Box 1472 Richmond, VA 23218	class for new SBE filing	Robert Bradshaw	03/23/2012	$100.00
Total This Period				$175.00

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]	11	$2,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	27	$2,495.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$4,995.00**
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]		$175.00	
10. Total [add lines 7, 8 and 9]			**$175.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,560.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,995.00		
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		$4,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,555.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$175.00		
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]			$175.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,380.59**
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		$1,560.59	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,995.00	
25. Total Funds Available [Add lines 21 and 24]			**$6,555.59**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$175.00		
28. Total Disbursements this Election Cycle			**$175.00**
29. Ending Balance			**$6,380.59**