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
AH&T 20 South King St Leesburg, VA 20175	1. 2.insurance 3.Leesburg VA	05/10/2012	$200.00	$200.00
Bankers Ins LLC 4490 Cox Rd Glen Allen, VA 23060	1. 2.insurance 3.Glen Allen	06/08/2012	$250.00	$250.00
Colony Grp 8720 Stony Point Pkwy 300 Richmond, VA 23235	1. 2.insurance 3.Richmond VA	04/04/2012	$200.00	$200.00
Humphrey Stump & Haynie Ins P O Box 3205 Salem, VA 24153	1. 2.insurance 3.Salem VA	04/02/2012	$200.00	$200.00
Insurance Agcy Svcy Inc P O Box 27552 Richmond, VA 23261	1. 2.insurance 3.Richmond	05/25/2012	$500.00	$500.00
Kerxton Ins Agcy 7679 Limestone Dr Gainesville, VA 20155	1. 2.insurance 3.Gainesville VA	04/06/2012	$200.00	$200.00
Lackey Saunders Co Inc 20 S King St Hampton, VA 23669	1. 2.insurance 3.Hampton	06/26/2012	$500.00	$500.00
S L Nusbaum Agcy 500 E Main St 1400 Norfolk, VA 23510	1. 2.insurance 3.Norfolk	05/11/2012	$250.00	$250.00
S S C Ins Agcy Inc P O Box 26234 Richmond, VA 23260	1. 2.insurance 3.Richmond	05/22/2012	$250.00	$250.00
Saunders & Benson Inc 4901 Cutshaw Ave Richmond, VA 23230	1. 2.insurance 3.Richmond	06/01/2012	$250.00	$250.00
ServiceMaster Assocs of VA 6423 Rigsby Rd Richmond, VA 23226	1. 2.insurance 3.Richmond VA	04/02/2012	$200.00	$200.00
SWVA Ins Svcs t/a Lebanon Ins Agcy P O Drawer 399 Lebanon, VA 24266	1. 2.insurance 3.Lebanon VA	04/02/2012	$200.00	$200.00

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TFA Benefits 397 Little Neck Rd Bldg #108 Virginia Beach, VA 23452	1. 2.insurance 3.Virginia Beach VA	04/02/2012	$200.00	$200.00
Towne Ins Agcy P O Box 66229 Virginia Beach, VA 23466	1. 2.insurance 3.Virginia Beach VA	05/07/2012	$250.00	$250.00
Winfree, Dennis 2016 John Rolfe Pkwy Richmond, VA 23238	1.Horizon Ins Svcs 2.insurance 3.Richmond VA	06/20/2012	$558.00	$658.00
Total This Period			$4,208.00	

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
Friends of Tom Rust P O Box 913 Herndon, VA 20172	luncheon	Robert Bradshaw	04/12/2012	$300.00
Friends of Bill Bolling P O Box 8205 Richmond, VA 23226	join the Commonwealth Leadership Forum	Robert Brdshaw	05/02/2012	$2,500.00
Friends of Jennifer McClellan P O Box 47 Richmond, VA 23218	luncheon	Robert Bradshaw	05/10/2012	$500.00
Friends of John Watkins P O Box 394 Midlothian, VA 23113	Golf Sponsor	Robert Bradshaw	05/15/2012	$1,000.00
Friends of Bill Bolling P O Box 8205 Richmond, VA 23226	"Burgers with Bill"	Robert Bradshaw	05/29/2012	$100.00
Marsden for Senate P O Box 10889 Burke, VA 22009	breakfast reception	RKobert Bradshaw	06/12/2012	$250.00
Total This Period				$4,650.00

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]	15	$4,208.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	19	$1,800.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**34**		**$6,008.00**
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]		$4,650.00	
10. Total [add lines 7, 8 and 9]			**$4,650.00**
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]		**$6,380.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,008.00		
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		$6,008.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,388.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,650.00		
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]			$4,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,738.59**
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]	$4,995.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,008.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,003.00	
25. Total Funds Available [Add lines 21 and 24]			**$12,563.59**
26. Previous Disbursements [Line 28 from last report]	$175.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,650.00		
28. Total Disbursements this Election Cycle			**$4,825.00**
29. Ending Balance			**$7,738.59**