

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

Reporting Period: 04/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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	

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No Schedule B results to display.

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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
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.

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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]	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

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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