

**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 |
|---|--|---------------|--------------------------|-------------------|
| Executive Ins Grp 10623 Jones St 101B Fairfax, VA 22030 | 1. 2.insurance 3.Fairfax VA | 07/11/2013 | \$250.00 | \$250.00 |
| Lackey Saunders Co Inc 20 S King St Hampton, VA 23669 | 1. 2.insurance 3.Hampton | 08/05/2013 | \$500.00 | \$500.00 |
| Total This Period | | | \$750.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Puckett for Senate P O Box 924 Tazwell, VA 24651 | golf sponsor | Robert Bradshaw | 07/10/2013 | \$600.00 |
| Friends of Greg Habeeb P O Box 882 Salem, VA 24153 | breakfast | Robert Bradshaw | 08/12/2013 | \$250.00 |
| Friends of Bill DeSteph for Delegate 2352 Leeward Shore Dr Virginia Beach, VA 23451 | reception | Robert Bradshaw | 09/13/2013 | \$250.00 |
| Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111 | contribution | Robert Bradshaw | 09/13/2013 | \$250.00 |
| McDugle for Virginia P O Box 187 Mechanicsville, VA 23111 | luncheon | Robert Bradshaw | 09/19/2013 | \$250.00 |
| Friends of Danny Marshall P O Box 439 Danville, VA 24543 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Greg Habeeb P O Box 882 Salem, VA 24153 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Jackson Miller P O Box 10072 Manassas, VA 20108 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Jennifer McClellan P O Box 47 Richmond, VA 23218 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of John O'Bannon P O Box 70365 Richmond, VA 23255 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Lee Ware 2401 Rochester Ct Midlothian, VA 23113 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |
| Friends of Robert Orrock P O Box 458 Thornburg, VA 22565 | contribution | Robert Bradshaw | 09/20/2013 | \$250.00 |

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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 | contribution | Robert Bradshaw | 09/20/2013 | \$500.00 |
| Total This Period | | | | \$4,100.00 |

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No Schedule E-1 results to display.

**Independent Insurance Agents of VA
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No Schedule E-2 results to display.

No Schedule F results to display.

**Independent Insurance Agents of VA
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$1,050.00 |
| 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] | | \$4,100.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,100.00 |
| 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 |

**Independent Insurance Agents of VA
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$5,763.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,050.00 | | |
| 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 | | \$1,050.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,813.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,100.00 | | |
| 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] | | | \$4,100.00 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$2,713.59 |
| 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 | | \$5,988.59 | |
| 22. Previous Receipts [Line 24 from last report] | \$3,475.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,050.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,525.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,513.59 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,700.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,100.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,800.00 |
| 29. Ending Balance | | | \$2,713.59 |