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<u>Virginia (PAC-12-00118)</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
Cahall, Jarad 562 Mendham Way Salem, VA 24153	1.Farmers Insurance 2.District Manager 3.Salem, VA	03/06/2015	\$50.00	\$150.00
Dean, Gregory 29430 Secretariat Road Ruther Glen, VA 22546	1.Farmers Insurance 2.Agent 3.Richmond, VA	03/06/2015	\$40.00	\$120.00
FEAPAC March Deposit Error 9201 Arboretum Parkway Richmond, VA 23236	1. 2. 3.	03/20/2015	\$301.00	\$301.00
Hackling, Carl 3830 Ridge Point Drive Suwanee, GA 30024	1.Farmers Insurance 2.Head of Distribution Strategies 3.Atlanta, GA	03/17/2015	\$20.00	\$120.00
Krouse, Julie 5745 Newbank Circle #306 Dublin, OH 43017	1.Farmers Insurance 2.Head of Eastern Territory 3.Columbus, OH	03/17/2015	\$20.00	\$120.00
MacArthur, Bill 26 Odd Road Poquoson, VA 23662	1.Farmers Insurance 2.District Manager 3.Newport News, VA	03/06/2015	\$50.00	\$150.00
Tibbens, William 5625 Houndmaster Road Midlothian, VA 23112	1.Farmers Insurance 2.Government Affairs Manager 3.Richmond, VA	01/21/2015	\$60.00	\$120.00
Tibbens, William 5625 Houndmaster Road Midlothian, VA 23112	1.Farmers Insurance 2.Government Affairs Manager 3.Richmond, VA	02/06/2015	\$60.00	\$180.00
Tibbens, William 5625 Houndmaster Road Midlothian, VA 23112	1.Farmers Insurance 2.Government Affairs Manager 3.Richmond, VA	02/17/2015	\$1.00	\$181.00
Tibbens, William 5625 Houndmaster Road Midlothian, VA 23112	1.Farmers Insurance 2.Government Affairs Manager 3.Richmond, VA	03/03/2015	\$1.00	\$182.00
Tibbens, William 5625 Houndmaster Road Midlothian, VA 23112	1.Farmers Insurance 2.Government Affairs Manager 3.Richmond, VA	03/17/2015	\$1.00	\$183.00
Total This Period			\$604.00	

Farmers Employee and Agent PAC of Virginia (PAC-12-00118)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9		
VII 91110 12 00110)			
No Schedule B results to display.			

Farmers Employee and Agent PAC of Virginia (PAC-12-00118)	Reporting Period: 01/01/2015 Through: 03/31/20 Page: 3 of 9		
No Schedule C results to display.			

Mechanicsville, VA 23111

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Martinez, Stephen William Reimbursement of Contribution by Stephen Martinez 01/12/2015 \$40.00 180 Kristen Lane **Tibbens** Suffolk, VA 23434 Friends of Chris Stolle William P.O. Box 5429 Campaign Contribution to Friends of Chris Stolle 01/16/2015 \$500.00 **Tibbens** Virginia Beach, VA 23219 Steve Landes for Delegate William P.O. Box 7067 Campaign Contribution to Steve Landes for Delegate 02/09/2015 \$500.00 **Tibbens** Richmond, VA 23221 McDougle for Virginia William P.O. Box 187 Campaign Contribution for Ryan McDougle 03/19/2015 \$500.00 **Tibbens**

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\$1,540.00

Farmers Employee and Agent PAC of Virginia (PAC-12-00118)	Reporting Period: 01/01/2015 Through: 0 Page:	03/31/2015 5 of 9
No Schedule E-1 results to display.		

Farmers Employee and Agent PAC of Virginia (PAC-12-00118)	Reporting Period: 01/01/2015 Through: 0 Page:	03/31/2015 6 of 9
No Schedule E-2 results to display.		

Farmers Employee and Agent PAC of Virginia (PAC-12-00118)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 7 of 9		
No Schedule F results to display.			

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Virginia (PAC-12-00118)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$604.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	301	\$4,243.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	312		\$4,847.50
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]		\$1,540.00	
10. Total [add lines 7, 8 and 9]			\$1,540.00
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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	\$37,315.60	
\$4,847.50		
\$0.00		
\$0.00		
	\$4,847.50	
		\$42,163.10
\$1,540.00		
	\$0.00	
	\$0.00	
		\$1,540.00
		\$40,623.10
\$0.00		
	\$15,337.89	
\$0.00		
\$4,847.50		
	\$4,847.50	
		\$20,185.39
\$0.00		
\$1,540.00		
		\$1,540.00
		\$18,645.39
	\$0.00 \$0.00 \$1,540.00 \$0.00 \$0.00 \$4,847.50	\$4,847.50 \$0.00 \$0.00 \$1,540.00 \$1,540.00 \$0.00 \$0.00 \$0.00 \$15,337.89 \$0.00 \$4,847.50 \$4,847.50