

**Insurance and Financial Advisors Political
Action Committee -- Virginia**

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
Bertine, James R 7005 Backlick Ct Suite 202 Springfield, VA 22151	1.Knights of Columbus 2.insurance sales 3.Springfield VA	02/13/2015	\$50.00	\$150.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/12/2015	\$150.00	\$150.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	01/30/2015	\$150.00	\$300.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	02/27/2015	\$300.00	\$600.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/13/2015	\$150.00	\$750.00
Boyle, Diane 2901 Telestar CT Falls Church, VA 22042	1.NAIFA 2.legal staff 3.Falls Church VA	03/30/2015	\$150.00	\$900.00
Fisher, Stephen T 130 Wylderose Dr Midlothian, VA 23113	1.Virginia Asset Management 2.insurance sales 3.Midlothian VA	01/29/2015	\$150.00	\$150.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	03/10/2015	\$42.00	\$126.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	02/02/2015	\$100.00	\$112.50
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	02/10/2015	\$12.50	\$125.00
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	1.Hodges Insurance 2.insurance sales 3.Lynchburg VA	03/10/2015	\$12.50	\$137.50
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	02/02/2015	\$100.00	\$135.00

Insurance and Financial Advisors Political Action Committee -- Virginia

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 2 of 11

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Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	02/10/2015	\$35.00	\$170.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	03/10/2015	\$35.00	\$205.00
Mullins, Jonathan S 100 Buena Vista Street Lynchburg, VA 24504	1.Central Virginia Financial Servces 2.insurance sales 3.Lynchburg VA	01/30/2015	\$100.00	\$105.50
Mullins, Jonathan S 100 Buena Vista Street Lynchburg, VA 24504	1.Central Virginia Financial Servces 2.insurance sales 3.Lynchburg VA	02/10/2015	\$5.50	\$111.00
Mullins, Jonathan S 100 Buena Vista Street Lynchburg, VA 24504	1.Central Virginia Financial Servces 2.insurance sales 3.Lynchburg VA	03/10/2015	\$5.50	\$116.50
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	02/02/2015	\$100.00	\$112.50
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	02/10/2015	\$12.50	\$125.00
Raddatz, Thomas J 999 Waterside Dr Suite 900 Norfolk, VA 23514	1.New York Life 2.insurance sales 3.Norfolk VA	03/10/2015	\$12.50	\$137.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	02/13/2015	\$17.50	\$102.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2015	\$42.50	\$145.00
Schmiesing, Robert L 10213 Commonwealth Blvd Fairfax, VA 22032	1.Thrivent Financial for Lutherans 2.insurance sales 3.Fairfax VA	01/29/2015	\$100.00	\$108.50
Schmiesing, Robert L 10213 Commonwealth Blvd Fairfax, VA 22032	1.Thrivent Financial for Lutherans 2.insurance sales 3.Fairfax VA	02/10/2015	\$8.50	\$117.00

Insurance and Financial Advisors Political Action Committee -- Virginia

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 3 of 11

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Schmiesing, Robert L 10213 Commonwealth Blvd Fairfax, VA 22032	1.Thrivent Financial for Lutherans 2.insurance sales 3.Fairfax VA	03/10/2015	\$8.50	\$125.50
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	01/30/2015	\$100.00	\$115.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	02/15/2015	\$15.00	\$130.00
Scott, Paul A 10101 Terrace Ct Fredericksburg, VA 22408	1.Scott Insurance 2.insurance sales 3.Fredericksburg VA	03/10/2015	\$15.00	\$145.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	03/10/2015	\$42.00	\$126.00
Whitaker, Julie B P O Box 805 Mechanicsville, VA 23111	1.State Farm 2.insurance sales 3.Mechanicsville VA	01/12/2015	\$250.00	\$250.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	01/30/2015	\$100.00	\$125.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	02/10/2015	\$25.00	\$150.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	03/10/2015	\$25.00	\$175.00
Woleben, John M 233 Business Park Dr Suite 200 Virginia Beach, VA 23462	1.Friedman Associates 2.insurance sales 3.Virginia Beach VA	02/02/2015	\$125.00	\$125.00
Total This Period			\$2,547.00	

No Schedule B results to display.

No Schedule C results to display.

**Insurance and Financial Advisors Political
Action Committee -- Virginia**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Harvey, Neal and Co P O Box 3424 Danville, VA 24543	tax preparation	Tom Hodges	02/01/2015	\$445.59
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	exec compensation	Tom Hodges	02/01/2015	\$800.00
NAIFAPAC 2901 Telestar Ct Falls Church, VA 22042	misc supplies	Tom Hodges	02/03/2015	\$28.95
The Tobacco Company 1201 E Cary St Richmond, VA 23219	Board meeting dinners	Tom Hodges	02/04/2015	\$164.90
The Berkeley Hotel 1200 E Cary Street Richmond, VA 23219	Day on the Hill rooms and meal	Tom Hodges	02/05/2015	\$3,336.60
Hodges, Thomas W P O Box 4197 Lynchburg, VA 24502	board meeting expense	Harold Morris	03/04/2015	\$150.15
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	board meeting expense	Tom Hodges	03/04/2015	\$77.00
Wells, W A 708 Mount Cross Road Danville, VA 24540	board meeting expense	Harold Morris	03/04/2015	\$158.50
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	board meeting expense	Harold Morris	03/04/2015	\$175.24
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	National training expenses	Bill Whitmore	03/30/2015	\$672.52
Total This Period				\$6,009.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Insurance and Financial Advisors Political
Action Committee -- Virginia**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$2,547.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$2,521.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	153		\$5,068.96
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]		\$6,009.45	
10. Total [add lines 7, 8 and 9]			\$6,009.45
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

**Insurance and Financial Advisors Political
Action Committee -- Virginia**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$102,681.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,068.96		
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		\$5,068.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$107,750.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,009.45		
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]			\$6,009.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,740.86
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		\$102,681.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,068.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,068.96	
25. Total Funds Available [Add lines 21 and 24]			\$107,750.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,009.45		
28. Total Disbursements this Election Cycle			\$6,009.45
29. Ending Balance			\$101,740.86