

**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
Hanckel-Citizens Ins Corp P O Box 96 Charlottesville, VA 22902	1. 2.insurance 3.Charlottesville	05/28/2015	\$100.00	\$200.00
Haun Magruder Inc P O Box 429 Woodstock, VA 22664	1. 2.insurance 3.Woodstock	05/28/2015	\$250.00	\$250.00
Insurance Agcy Svcy Inc P O Box 27552 Richmond, VA 23261	1. 2.insurance 3.Richmond	06/01/2015	\$500.00	\$500.00
Joseph White Inc 5180 Parkstone Dr #250 Chantilly, VA 20151	1. 2.insurance 3.Chantilly	05/28/2015	\$100.00	\$200.00
Leonard L Brown Agcy Inc 100 Hubbard St #A Blacksburg, VA 24060	1. 2.insurance 3.Blacksburg	05/28/2015	\$250.00	\$250.00
Mitchell, Danny 8600 Mayland Dr Richmond, VA 23294	1.IIAV 2.insurance 3.Richmond	06/25/2015	\$132.00	\$132.00
S L Nusbaum Agcy 500 E Main St 1400 Norfolk, VA 23510	1. 2.insurance 3.Norfolk	06/10/2015	\$250.00	\$250.00
Saunders & Benson Inc 4901 Cutshaw Ave Richmond, VA 23230	1. 2.insurance 3.Richmond	06/15/2015	\$250.00	\$250.00
Total This Period			\$1,832.00	

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
Friends of Greg Habeeb P O Box 882 Salem, VA 24153	breakfast	Robert Bradshaw	04/07/2015	\$300.00
Toscano for Delegate 211 East High St Charlottesville, VA 22902	breakfast	Robert Bradshaw	04/14/2015	\$300.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	Robert Bradshaw	05/05/2015	\$250.00
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Splash Down contribution	Robert Bradshaw	05/29/2015	\$100.00
Total This Period				\$950.00

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Reporting Period: 04/01/2015 Through: 06/30/2015

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No Schedule E-1 results to display.

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Reporting Period: 04/01/2015 Through: 06/30/2015

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No Schedule E-2 results to display.

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]	8	\$1,832.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,082.00
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]		\$950.00	
10. Total [add lines 7, 8 and 9]			\$950.00
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]		\$4,134.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,082.00		
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		\$3,082.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,216.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$950.00		
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]			\$950.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,266.18
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		\$2,184.18	
22. Previous Receipts [Line 24 from last report]	\$2,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,082.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,932.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,116.18
26. Previous Disbursements [Line 28 from last report]	\$900.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$950.00		
28. Total Disbursements this Election Cycle			\$1,850.00
29. Ending Balance			\$6,266.18