

Insurance and Financial Advisors Political Action Committee -- Virginia

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

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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
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	05/04/2012	\$52.50	\$152.50
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	05/10/2012	\$25.00	\$177.50
Denny, James R 7231 Forest Ave Suite 300 Richmond, VA 23226	1.AXA Advisors LLC 2.insurance sales 3.Richmond VA	06/10/2012	\$25.00	\$202.50
Garcia, Michael A 5625 Columbia Pike Falls Church, VA 22041	1.State Farm 2.insurance sales 3.Falls Church VA	05/01/2012	\$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	04/10/2012	\$42.00	\$168.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	05/10/2012	\$42.00	\$210.00
Harlow, Richard Lee 11190 Sunrise Valley Dr # 302 Reston, VA 20191	1.The Harlow Group LLC 2.insurance sales 3.Reston VA	06/10/2012	\$42.00	\$252.00
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	1.Cambridge Investment Research 2.insurance sales 3.Danville VA	05/10/2012	\$21.00	\$105.00
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	1.Cambridge Investment Research 2.insurance sales 3.Danville VA	06/10/2012	\$21.00	\$126.00
Layne, Jeff 3951 Westerre Pkwy Suite 300 Richmond, VA 23233	1.Farmers Insurance 2.insurance sales 3.Richmond VA	06/06/2012	\$100.00	\$135.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	05/10/2012	\$25.00	\$125.00
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	1.Morris Insurance Agency 2.insurance sales 3.Troy VA	06/10/2012	\$25.00	\$150.00

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Parker, Cheryl R 3008 Virginia Beach Blvd Virginia Beach, VA 23452	1.Atlantic Charter Insurance 2.insurance sales 3.Virginia Beach VA	04/10/2012	\$27.50	\$110.00
Parker, Cheryl R 3008 Virginia Beach Blvd Virginia Beach, VA 23452	1.Atlantic Charter Insurance 2.insurance sales 3.Virginia Beach VA	05/10/2012	\$27.50	\$137.50
Parker, Cheryl R 3008 Virginia Beach Blvd Virginia Beach, VA 23452	1.Atlantic Charter Insurance 2.insurance sales 3.Virginia Beach VA	06/10/2012	\$27.50	\$165.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	04/10/2012	\$42.50	\$170.00
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	05/10/2012	\$42.50	\$212.50
Rosnick, Harry S P O Box 360 Fredericksburg, VA 22404	1.Nationeide Insurance 2.insurance sales 3.Fredericksburg VA	06/10/2012	\$42.50	\$255.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	04/10/2012	\$42.00	\$168.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	05/10/2012	\$42.00	\$210.00
Spindel, Ronald Floyd 3300 Building #220 Virginia Beach, VA 23452	1.The Spindel Agency 2.insurance sales 3.Virginia Beach VA	06/10/2012	\$42.00	\$252.00
Winfield, Brian P 397 Little Neck Road Blgd 3300 # 222 Virginia Beach, VA 23452	1.Winfield & Associates 2.insurance sales 3.Virginia Beach VA	05/10/2012	\$25.00	\$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	06/10/2012	\$25.00	\$150.00
Total This Period			\$956.50	

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
Zorba's 9068 W Broad Street Henrico, VA 23294	meals	Cheryl Parker	04/02/2012	\$83.12
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	Board meeting mileage	Cheryl Parker	04/20/2012	\$172.05
Johnston, Ron 701 Town Center Drive Suite 700 Newport News, VA 23606	Board meeting mileage	Cheryl Parker	04/20/2012	\$83.25
Morris, Harold T 438 Mechunk Creek Dr Troy, VA 22974	Board meeting mileage	Cheryl Parker	04/20/2012	\$77.70
NAIFAPAC 2901 Telestar Ct Falls Church, VA 22042	Misc supplies	Cheryl Parker	04/20/2012	\$94.43
Parker, Cheryl R 3008 Virginia Beach Blvd Virginia Beach, VA 23452	Board meeting mileage	Tom Hodges	04/20/2012	\$133.20
Ritchie, Darrell 14343 Lee Highway Bristol, VA 24206	Board meeting mileage	Cheryl Parker	04/20/2012	\$338.55
Wells, W A 708 Mount Cross Road Danville, VA 24540	Board meeting mileage	Cheryl Parker	04/20/2012	\$172.05
Whitmore, William T 2301 Kenstock Dr Suite 203 Virginia Beach, VA 23454	Board meeting mileage	Cheryl Parker	04/20/2012	\$133.20
NAIFA -- Virginia 3108 N Parham Rd Suite 100-A Richmond, VA 23294	Board meeting expense	Cheryl Parker	04/22/2012	\$77.97
Howard, Peter K 2276 Franklin Tpke Suite 122 Danville, VA 24540	Exec compensation	Cheryl Parker	05/03/2012	\$800.00
Total This Period				\$2,165.52

No Schedule E-1 results to display.

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]	23	\$956.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$1,715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$2,671.50
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]		\$2,165.52	
10. Total [add lines 7, 8 and 9]			\$2,165.52
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]		\$92,749.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,671.50		
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		\$2,671.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$95,421.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,165.52		
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]			\$2,165.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,255.69
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		\$90,823.20	
22. Previous Receipts [Line 24 from last report]	\$3,429.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,671.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,101.25	
25. Total Funds Available [Add lines 21 and 24]			\$96,924.45
26. Previous Disbursements [Line 28 from last report]	\$1,503.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,165.52		
28. Total Disbursements this Election Cycle			\$3,668.76
29. Ending Balance			\$93,255.69