

**PAC of the Professional Insurance Agents
Association of Virginia and DC**

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
Atkins, III, John W. P O Box 1510 Stafford, VA 22555	1.Lewis Insurance 2.agent 3.Stafford, VA	12/16/2015	\$100.00	\$200.00
Avery, Richard H. P. O. Box 590 Dinwiddie, VA 23841	1.Richard H. Avery Insurance Agency 2.insurance agent 3.Dinwiddie, VA	12/15/2015	\$100.00	\$200.00
Bryant, Robert M. P. O. Box 35723 Richmond, VA 23235	1.Atlantic Specialty Lines Inc. 2.insurance agent 3.Richmond, VA	12/17/2015	\$100.00	\$200.00
Carter, Lee H. 645 Penniman Road Williamsburg, VA 23185	1.Benschoten & Carter Insurance 2.agent 3.Williamsburg, VA	12/09/2015	\$100.00	\$200.00
Cralle, Christopher F 51 Factory Lane Callao, VA 22435	1.Cralle Insurance Agency, Inc. 2.agent 3.Callao, VA	12/09/2015	\$50.00	\$150.00
Cubell, Darren H. P. O. Box 286 Burlington, NC 27216	1.TAPCO Underwriters 2.insurance agent 3.Burlington, NC	12/15/2015	\$75.00	\$175.00
Daniel, Christopher 1313 3rd Street Altavista, VA 24517	1.Haulers Insurance 2.company rep 3.Altavista, VA	12/21/2015	\$100.00	\$200.00
Gladding, Roy M. P. O. Box 1138 Tappahannock, VA 22560	1.Riverland Insurers 2.insurance agent 3.Tappahannock, VA	12/15/2015	\$100.00	\$200.00
Herrington, C Preston 4901 Dickens Road Suite 110 Richmond, VA 23230	1.Continental Underwriters 2.agent 3.Richmond, VA	12/21/2015	\$100.00	\$200.00
McCall, John D. P. O. Box 248 Rocky Mount, VA 24151	1.McCall Insurance Agency 2.insurance agent 3.Rocky Mount, VA	12/09/2015	\$100.00	\$200.00
Steele, R. F. Burke P. O. Box 1267 Colonial Heights, VA 23834	1.Appomattox Insurance Agency 2.insurance agent 3.Colonial Height, VA	12/21/2015	\$100.00	\$200.00
Tucker, S. Cole 6407 Mechanicsville Tpke Mechanicsville, VA 23111	1.Tucker-Franklin Insurance 2.agent 3.Mechanicsville, VA	12/21/2015	\$100.00	\$200.00

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Turner, Dale H. 10559 Crestwood Drive Manassas, VA 20109	1.Cowne & Weybright 2.insurance agent 3.Manassas. VA	12/16/2015	\$100.00	\$200.00
Weller, Robert T. 11539 Nuckols Road Suite B Glen Allen, VA 23059	1.Weller & Associates 2.insurance agent 3.Glen Allen, VA	12/17/2015	\$100.00	\$200.00
Wynne, George 12348 Morning Creek Road Glen Allen, VA 23059	1.Keystone Insurers Group 2.insurance agent 3.Glen Allen, VA	12/21/2015	\$100.00	\$150.00
Total This Period			\$1,425.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	15	\$1,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,125.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,744.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,125.00		
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		\$2,125.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,869.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,869.51
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		\$57,744.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,869.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$59,869.51