

**Virginia Association of Mutual Insurance
Companies Political Action Committee**

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Shenandoah Mutual Fire Insurance Company P. O. Box 106 Woodstock, VA 22664	1. 2. Insurance 3. Woodstock, VA	08/30/2017	\$500.00	\$500.00
Total This Period			\$500.00	

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
Bell for Delegate - Dickie 2620 Eston Drive Staunton, VA 24401	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Carrico for State Senate - Bill P. O. Box 1100 Galax, VA 24333	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Chafin for Senate - Ben P. O. Box 1210 Lebanon, VA 24266	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Cline for Delegate - Ben P. O. Box 817 Lexington, VA 24450	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Cosgrove for Senate - John P. O. Box 15483 Chesapeake, VA 23328	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Dance for Senate - Rosalyn P. O. Box 2584 Petersburg, VA 23804	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Deeds for State Senate - Creigh P. O. Box 5462 Charlottesville, VA 22905-5462	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Filler-Corn for Delegate - Eileen P. O. Box 523082 Springfield, VA 22152	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	campaign contribution	R. Brian Ball	09/19/2017	\$250.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Glen Sturtevant P. O. Box 2535 Midlothian, VA 23113	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153	campaign contribution	R. Brian Ball	09/19/2017	\$500.00

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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 Jackson Miller P. O. Box 10072 Manassas, VA 20108	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Jennifer McClellan P. O. Box 47 Richmond, VA 23218	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Kathy Byron P. O. Box 900 Forest, VA 24551	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	campaign contribution	R. Brian Ball	09/19/2017	\$1,000.00
Friends of Lamont Bagby P. O. Box 15512 Richmond, VA 23227	campaign contribution	R. Brian Ball	09/19/2017	\$250.00
Friends of Lee Ware P. O. Box 689 Powhatan, VA 23139	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Manoli Loupassi 6002A West Broad Street Suite 200 Richmond, VA 23230	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Margaret Ransone P. O. Box 358 Kinsale, VA 22488	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Friends of Nick Rush P. O. Box 1591 Christiansburg, VA 24068	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Ron Villanueva P. O. Box 61005 Virginia Beach, VA 23466	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	campaign contribution	R. Brian Ball	09/19/2017	\$1,000.00

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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
Gilbert for Delegate - Todd P. O. Box 309 Woodstock, VA 22664	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Hanger for Senate - Emmett P. O. Box 2 Mount Solon, VA 22843-0002	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Howell for Senate - Janet P. O. Box 2608 Reston, VA 20195-0608	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Hugo for Delegate - Tim P. O. Box 893 Centreville, VA 20122	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Kearn for Delegate - Mark P. O. Box 1134 Vienna, VA 22183	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Kilgore for Delegate - Terry P. O. Box 669 Gate City, VA 24251	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Kory for Delegate - Kaye 6505 Waterway Drive Falls Church, VA 22044	campaign contribution	R. Brian Ball	09/19/2017	\$250.00
Landes for Delegate Committee - Steve P. O. Box 12 Verona, VA 24482	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
LaRock for Delegate - Dave P. O. Box 6 Hamilton, VA 20159	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Lindsey for Delegate - Joseph 500 East Plume Street Suite 105 Norfolk, VA 23510	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Lucas for Senate Campaign - Louise P. O. Box 700 Portsmouth, VA 23705-0700	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Marshall Election Committee - Danny P. O. Box 439 Danville, VA 24543	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
McDougle for Virginia - Ryan P. O. Box 187 Mechanicsville, VA 23111	campaign contribution	R. Brian Ball	09/19/2017	\$750.00

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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
Minchew for Delegate - Randy P. O. Box 385 Leesburg, VA 20178	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Newman for Senate - Steve P. O. Box 480 Forest, VA 24551	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
OQuinn for Delegate - Israel P. O. Box 16325 Bristol, VA 24201	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Saslaw for Senate - Dick P. O. Box 1856 Springfield, VA 22151-0856	campaign contribution	R. Brian Ball	09/19/2017	\$1,000.00
Spruill for Senate - Lionell P. O. Box 5403 Chesapeake, VA 23324	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Stanley for Virginia Senate - Bill P. O. Box 460 Chatham, VA 24531-6028	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Stuart for Senate - Richard P. O. Box 1146 Montross, VA 22520	campaign contribution	R. Brian Ball	09/19/2017	\$750.00
Toscano for Delegate - David 211 East High Street Charlottesville, VA 22902	campaign contribution	R. Brian Ball	09/19/2017	\$1,000.00
Tyler for Delegate - Roslyn 25359 Blue Star Highway Jarratt, VA 23867	campaign contribution	R. Brian Ball	09/19/2017	\$250.00
Wagner for Senate - Frank P. O. Box 68008 Virginia Beach, VA 23471	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Ward for House of Delegates - Jeion P. O. Box 7310 Hampton, VA 23666	campaign contribution	R. Brian Ball	09/19/2017	\$250.00
Wexton for State Senate - Jennifer 20 W. Market Street Leesburg, VA 20176	campaign contribution	R. Brian Ball	09/19/2017	\$500.00
Yost for Delegate - Joseph 519 Wenonah Avenue Pearisburg, VA 24134	campaign contribution	R. Brian Ball	09/19/2017	\$500.00

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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
Total This Period				\$29,000.00

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$29,000.00	
10. Total [add lines 7, 8 and 9]			\$29,000.00
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]		\$50,870.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,370.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,000.00		
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]			\$29,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,370.87
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		\$33,870.87	
22. Previous Receipts [Line 24 from last report]	\$17,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,370.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,000.00		
28. Total Disbursements this Election Cycle			\$29,000.00
29. Ending Balance			\$22,370.87