Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 12
No Schedule A results to display.	

Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 12
No Schedule B results to display.	

Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 12
No Schedule C results to display.	

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 4 of 12

Companies Political Action C	<u>committee</u>		- 9 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Bank 919 E. Main Street Richmond, VA 23219	Printed checks	R. Brian Ball	10/01/2013	\$95.28
Albo for Delegate - Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Alexander for Senate - Kenneth 120 West Berkley Avenue Norfolk, VA 23523	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Bell for Delegate - Dickie P. O. Box 239 Staunton, VA 24402	Campaign contribution	R. Brian Ball	10/10/2013	\$250.00
Carrico for State Senate - Bill P. O. Box 1100 Galax, VA 24333	Campaig contribution	R. Brian Ball	10/10/2013	\$500.00
Cline for Delegate - Ben P. O. Box 1405 Amherst, VA 24521	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Colgan for Senate - Charles 10660 Aviation Lane Manassas, VA 20110-2701	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Deeds for State Senate - Creigh P. O. Box 5462 Charlottesville, VA 22905-5462	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Campaign contribution	R. Brian Ball	10/10/2013	\$1,000.00
Edwards for Senate - John P. O. Box 1179 Roanoke, VA 24006-1179	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Friends of Barbara Comstock P. O. Box 6165 McLean, VA 22106	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	Campaign contribution	R. Brian Ball	10/10/2013	\$250.00
Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Jackson Miller R. Brian Ball P. O. Box 10072 Campaign contribution 10/10/2013 \$750.00 Manassas, VA 20108 Friends of Jennifer McClellan P. O. Box 47 Campaign contribution R. Brian Ball 10/10/2013 \$500.00 Richmond, VA 23218 Friends of John Watkins P. O. Box 159 Campaign contribution R. Brian Ball 10/10/2013 \$1,000.00 Midlothian, VA 23113-0159 Friends of Kathy Byron 523 Leesville Road Campaign contribution R. Brian Ball 10/10/2013 \$750.00 Lynchburg, VA 24502 Friends of Kirk Cox P. O. Box 1205 Campaign contribution R. Brian Ball 10/10/2013 \$750.00 Colonial Heights, VA 23834 Friends of Lee Ware R. Brian Ball P. O. Box 689 10/10/2013 \$1,000.00 Campaign contribution Powhatan, VA 23139 Friends of Manoli Loupassi P. O. Box 17384 R. Brian Ball 10/10/2013 \$500.00 Campaign contribution Richmond, VA 23226 Friends of Rob Bell for Delegate 2309 Finch Court R. Brian Ball 10/10/2013 \$500.00 Campaign contribution Charlottesville, VA 22911 Friends of Steve Martin R. Brian Ball P. O. Box 700 Campaign contribution 10/10/2013 \$500.00 Chesterfield, VA 23832 Friends of Terry Kilgore R. Brian Ball 10/10/2013 \$1,000.00 P. O. Box 669 Campaign contribution Gate City, VA 24251 Friends of Tommy Norment R. Brian Ball 10/10/2013 \$1,000.00 P. O. Box 6205 Campaign contribution Williamsburg, VA 23188 Gilbert for Delegate - Todd R. Brian Ball P. O. Box 309 Campaign contribution 10/10/2013 \$500.00 Woodstock, VA 22664 Hanger for Senate - Emmett P. O. Box 2 Campaign contribution R. Brian Ball 10/10/2013 \$1,000.00 Mount Solon, VA 22843-0002

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 12

Companies Political Action C	<u>sommittee</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring for State Senate - Mark P. O. Box 6246 Leesburg, VA 20178	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Hugo for Delegate - Tim P. O. Box 893 Centreville, VA 20122	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Joannou for Delegate - Johnny 709 Court Street Portsmouth, VA 23704	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Landes for Delegate Committee - Steve P. O. Box 12 Verona, VA 24482	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Lewis for Delegate - Lynwood P. O. Box 760 Accomac, VA 23301	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Marshall Election Committee - Danny P. O. Box 439 Danville, VA 24543	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
McDougle for Virginia - Ryan P. O. Box 187 Mechanicsville, VA 23111	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
McWaters for Senate - Jeff 1207 Laskin Road Virginia Beach, VA 23451	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Minchew for Delegate - Randy P. O. Box 385 Leesburg, VA 20178	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Newman for Senate - Steve P. O. Box 480 Forest, VA 24551	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Obenshain for Attorney General P. O. Box 555 Harrisonburg, VA 22803	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Puckett for Senate - Phillip P. O. Box 924 Tazewell, VA 24651-0924	Campaign contribution	R. Brian Ball	10/10/2013	\$1,000.00
Rust for Delegate - Tom 730 Elden Street Herndon, VA 20170	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00

Virginia Association of Mutual Insurance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 12

Companies Political Action	Committee		Page:	7 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw for Senate - Dick P. O. Box 1856 Springfield, VA 22151-0856	Campaign contribution	R. Brian Ball	10/10/2013	\$1,000.00
Spruill for House of Delegates - Lionell P. O. Box 5403 Chesapeake, VA 23324	Campaign contribution	R. Brian Ball	10/10/2013	\$250.00
Stanley for Virginia Senate - Bill P. O. Box 396 Richmond, VA 23218	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Stosch for Senate - Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060-6740	Campaign contribution	R. Brian Ball	10/10/2013	\$1,000.00
Stuart for Senate - Richard P. O. Box 1146 Montross, VA 22520	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Tyler for Delegate - Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Vogel for Senate - Jill 117 East Picadilly Street Suite 100-B Winchester, VA 22601	Campaign contribution	R. Brian Ball	10/10/2013	\$500.00
Wagner for Senate - Frank P. O. Box 68008 Virginia Beach, VA 23471	Campaign contribution	R. Brian Ball	10/10/2013	\$750.00
Ward for House of Delegates - Jeion P. O. Box 7310 Hampton, VA 23666	Campaign contribution	R. Brian Ball	10/10/2013	\$250.00
Total This Period				\$29,845.28

Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 8 of 12
No Schedule E-1 results to display.		

Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 9 of 12
No Schedule E-2 results to display.		

Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 10 of 12
No Schedule F results to display.	

Virginia Association of Mutual Insurance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$29,845.28	
10. Total [add lines 7, 8 and 9]			\$29,845.28
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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 12 of 12

\$13,920.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$43,766.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$43,766.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$29,845.28 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$29,845.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,920.87 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 \$28,316.15 \$15,450.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,450.00 25. Total Funds Available [Add lines 21 and 24] \$43,766.15 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$29,845.28 [Line 18d above] 28. Total Disbursements this Election Cycle \$29,845.28