Virginia American Insurance Association PAC (PAC-12-00490)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor American Insurance Association 2101 L St NW 2.Trade Association 07/29/2014 \$6,100.00 \$16,100.00 Ste 400 3. Washington, DC Washington, DC 20037-1542 **Total This Period** \$6,100.00

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irginia American Insurance Association	Reporting Period: 07/01/2014 Through: 09/30/2014			
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No Schedule B results to display.				

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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
Lewis for Senate PO Box 760 Accomac, VA 23301	Political Contribution	Anne Leigh Kerr	07/22/2014	\$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Political Contribution	Anne Leigh Kerr	08/13/2014	\$300.00
McEachin for State Senate 4719 Nine Mile Rd Richmond, VA 23223	Political Contribution	Anne Leigh Kerr	08/13/2014	\$500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Political Contribution	Anne Leigh Kerr	08/15/2014	\$2,500.00
Friends of John Watkins PO Box 159 Midlothian, VA 23113	Political Contribution	Anne Leigh Kerr	08/20/2014	\$1,500.00
Farrell for Delegate P.O. Box 87 Richmond, VA 23218	Political Contribution	Anne Leigh Kerr	09/18/2014	\$300.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Political Contribution	Anne Leigh Kerr	09/18/2014	\$250.00
Friends of Manoli Loupassi 6002 W. Broad Street Suite A200 Richmond, VA 23230	Political Contribution	Anne Leigh Kerr	09/18/2014	\$300.00
Friends of Mathew James PO Box 7487 Portsmouth, VA 23707	Political Contribution	Anne Leigh Kerr	09/18/2014	\$250.00
Friends of Jeff Campbell P.O, Box 986 Marion, VA 24354	Political Contribution	Anne Leigh Kerr	09/19/2014	\$250.00
Total This Period				\$6,650.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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	\$6,100.00	
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		\$6,100.00
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]		\$6,650.00	
10. Total [add lines 7, 8 and 9]			\$6,650.00
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]		\$8,906.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
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		\$6,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,006.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,650.00		
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]			\$6,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,356.12
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		\$7,947.12	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,047.12
26. Previous Disbursements [Line 28 from last report]	\$9,041.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,650.00		
28. Total Disbursements this Election Cycle			\$15,691.00
29. Ending Balance			\$8,356.12