Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 1 of 12
No Schedule A results to display.	

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Virginia Association of Mutual Insurance Companies Political Action Committee	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 12
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Albo for Delegate - Dave 6367 Rolling Mill Place R. Brian Ball Campaign contribution 08/21/2015 \$1,000.00 Suite 102 Springfield, VA 22152 Alexander for Senate - Kenneth 120 West Berkley Avenue Campaign contribution R. Brian Ball 08/21/2015 \$500.00 Norfolk, VA 23523 Bell for Delegate - Dickie \$500.00 P. O. Box 239 Campaign contribution R. Brian Ball 08/21/2015 Staunton, VA 24402 Carrico for State Senate - Bill P. O. Box 1100 Campaign contribution R. Brian Ball 08/21/2015 \$750.00 Galax, VA 24333 Chafin for Senate - Ben P. O. Box 1210 Campaign contribution R. Brian Ball 08/21/2015 \$500.00 Lebanon, VA 24266 Cline for Delegate - Ben P. O. Box 1405 08/21/2015 \$500.00 Campaign contribution R. Brian Ball Amherst, VA 24521 Cosgrove for Senate - John P. O. Box 15483 R. Brian Ball 08/21/2015 \$500.00 Campaign contribution Chesapeake, VA 23328 Dance for Senate - Rosalyn P. O. Box 2584 Campaign contribution R. Brian Ball 08/21/2015 \$500.00 Petersburg, VA 23804 Deeds for State Senate - Creigh R. Brian Ball 08/21/2015 P. O. Box 5462 Campaign contribution \$750.00 Charlottesville, VA 22905-5462 Edwards for Senate - John R. Brian Ball 08/21/2015 P. O. Box 1179 Campaign contribution \$750.00 Roanoke, VA 24006-1179 Farrell for Delegate - Peter R. Brian Ball 08/21/2015 \$250.00 P. O. Box 87 Campaign contribution Richmond, VA 23218 Filler-Corn for Delegate - Eileen R. Brian Ball P. O. Box 523082 Campaign contribution 08/21/2015 \$250.00 Springfield, VA 22152 Friends of Charles Poindexter P. O. Box 117 Campaign contribution R. Brian Ball 08/21/2015 \$500.00 Glade Hill, VA 24092

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Companies Political Action C	<u>committee</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Jackson Miller P. O. Box 10072 Manassas, VA 20108	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Jennifer McClellan P. O. Box 47 Richmond, VA 23218	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Friends of Lee Ware P. O. Box 689 Powhatan, VA 23139	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Manoli Loupassi 6002A West Broad Street Suite 200 Richmond, VA 23230	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Margaret Ransone P. O. Box 358 Kinsale, VA 22488	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Friends of Nick Rush P. O. Box 1591 Christiansburg, VA 24068	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Friends of Ron Villanueva P. O. Box 61005 Virginia Beach, VA 23466	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00

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Companies Political Action C	<u>committee</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Gilbert for Delegate - Todd P. O. Box 309 Woodstock, VA 22664	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Hanger for Senate - Emmett P. O. Box 2 Mount Solon, VA 22843-0002	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Howell for Delegate - Bill 106 Carter Street Fredericksburg, VA 22405	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Hugo for Delegate - Tim P. O. Box 893 Centreville, VA 20122	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Keam for Delegate - Mark P. O. Box 1134 Vienna, VA 22183	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Kilgore for Delegate - Terry P. O. Box 669 Gate City, VA 24251	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Landes for Delegate Committee - Steve P. O. Box 12 Verona, VA 24482	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
LaRock for Delegate - Dave P. O. Box 6 Hamilton, VA 20159	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Marshall Election Committee - Danny P. O. Box 439 Danville, VA 24543	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
McDougle for Virginia - Ryan P. O. Box 187 Mechanicsville, VA 23111	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Minchew for Delegate - Randy P. O. Box 385 Leesburg, VA 20178	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Newman for Senate - Steve P. O. Box 480 Forest, VA 24551	Campaign contribution	R. Brian Ball	08/21/2015	\$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
OQuinn for Delegate - Israel 4607 Kellywood Drive Glen Allen, VA 23060	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Pillion for Delegate - Todd P. O. Box 202 Abingdon, VA 24212	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Saslaw for Senate - Dick P. O. Box 1856 Springfield, VA 22151-0856	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Spruill for House of Delegates - Lionell P. O. Box 5403 Chesapeake, VA 23324	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Stanley for Virginia Senate - Bill P. O. Box 460 Chatham, VA 24531-6028	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Stuart for Senate - Richard P. O. Box 1146 Montross, VA 22520	Campaign contribution	R. Brian Ball	08/21/2015	\$750.00
Toscano for Delegate - David 211 East High Street Charlottesville, VA 22902	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Tyler for Delegate - Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Wagner for Senate - Frank P. O. Box 68008 Virginia Beach, VA 23471	Campaign contribution	R. Brian Ball	08/21/2015	\$1,000.00
Ward for House of Delegates - Jeion P. O. Box 7310 Hampton, VA 23666	Campaign contribution	R. Brian Ball	08/21/2015	\$250.00
Wexton for State Senate - Jennifer 20 W. Market Street Leesburg, VA 20176	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Yost for Delegate - Joseph 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	R. Brian Ball	08/21/2015	\$500.00
Total This Period				\$29,000.00

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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.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Virginia Association of Mutual Insurance

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,620.87	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,620.87
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]			\$16,620.87
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		\$29,370.87	
22. Previous Receipts [Line 24 from last report]	\$16,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,620.87
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			\$16,620.87