Virginia American Insurance Association PAC (PAC-12-00490)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 1 of 9
No Schedule A results to display.	

Virginia American Insurance Association	Reporting Period: 07/01/2012 Through: 09/30/2012
AC (PAC-12-00490)	Page: 2 of 9
No Schedule B results to display.	

Virginia American Insurance Association PAC (PAC-12-00490)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 3 of 9
No Schedule C results to display.	

Virginia American Insurance Association

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PAC (PAC-12-00490)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McEachin for State Senate 4719 Nine Mile Rd Richmond, VA 23223	Contribution	Anne Leigh Kerr	07/02/2012	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	Contribution	Anne Leigh Kerr	07/11/2012	\$250.00
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	Late Filing Penalty	Anne Leigh Kerr	07/12/2012	\$100.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23218	PAC Filing	Anne Leigh Kerr	07/31/2012	\$162.50
Commonwealth Victory Fund 1710 E Franklin St Floor 2 Richmond, VA 23223	Contribution	Anne Leigh Kerr	08/06/2012	\$5,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Contribution	Anne Leigh Kerr	09/05/2012	\$250.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23218	PAC Filing	Anne Leigh Kerr	09/12/2012	\$162.50
Friends of John Watkins PO Box 159 Midlothian, VA 23113	Contribution	Anne Leigh Kerr	09/18/2012	\$1,000.00
Marsh for Senate 422 E Franklin St Suite 301 Richmond, VA 23219	Contribution	Anne Leigh Kerr	09/25/2012	\$250.00
Total This Period				\$7,675.00

Virginia American Insurance Association PAC (PAC-12-00490)	Reporting Period: 07/01/2012 Through: Page:	09/30/2012 5 of 9
No Schedule E-1 results to display.		

Virginia American Insurance Association PAC (PAC-12-00490)	Reporting Period: 07/01/2012 Through: 0 Page:	09/30/2012 6 of 9
No Schedule E-2 results to display.		

Virginia American Insurance Association PAC (PAC-12-00490)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 7 of 9
No Schedule F results to display.	

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

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] \$7,675.00 10. Total [add lines 7, 8 and 9] \$7,675.00 **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 American Insurance Association

Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 9 of 9

PAC (PAC-12-00490)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,565.12	
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]			\$12,565.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,675.00		
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]			\$7,675.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,890.12
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		\$11,650.12	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,650.12
26. Previous Disbursements [Line 28 from last report]	\$9,085.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,675.00		
28. Total Disbursements this Election Cycle			\$16,760.00
29. Ending Balance			\$4,890.12