Image# 12972553087 PAGE 1 / 24

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

| TOTAL OX | | Office Use Only | | | | | |
|---|--|-------------------------------------|-----------------------------|--|--|--|--|
| 1. NAME OF COMMITTEE (in full) | TYPE OR PRINT ▼ | Example: If typing, over the lines. | type 12FE4M5 | | | | |
| American Seniors Hous | sing Association (Se | niors Housing PA | C) | | | | |
| | | | | | | | |
| ADDRESS (number and street) | 5225 Wisconsin Ave., NW | | | | | | |
| V | Suite 502 | | | | | | |
| Check if different than previously reported. (ACC) | Washington | Washington | | | | | |
| 2. FEC IDENTIFICATION NU | MBER ▼ CIT | ГУ▲ | STATE ▲ | ZIP CODE ▲ | | | |
| C C00325332 | | S THIS X NET | OR AM | ENDED | | | |
| 4. TYPE OF REPORT (Choose One) | Report Due On: | | | 20 (M8) Nov 20 (M11) (Non-Election Year Only) 20 (M9) Dec 20 (M12) | | | |
| (a) Quarterly Reports: | | | | (Non-Election Year Only) | | | |
| April 15 Quarterly Report (Q | | | | 20 (M10) Jan 31 (YE) | | | |
| July 15 Quarterly Report (Q2 | PRE-Election | Primary (12P) | General (| | | | |
| October 15 Quarterly Report (QC | Report for the: | Convention (12) | C) Special (| 125) | | | |
| January 31 Year-End Report (YE | E) Election | | / Y Y Y Y Y | in the State of | | | |
| July 31 Mid-Year Report (Non-election Year Only) (MY) | (d) 30-Day POST-Election Report for the: | General (30G) | Runoff (3 | OR) Special (30S) | | | |
| Termination Report (TER) | Election | on on | / Y = Y = Y = Y | in the State of | | | |
| 5. Covering Period 09 | 01 2012 | through | 09 30 | 2012 | | | |
| I certify that I have examined this | s Report and to the best of | my knowledge and bel | ief it is true, correct and | complete. | | | |
| Type or Print Name of Treasurer | David Schless | | | | | | |
| Signature of Treasurer David | Schless | [Electronically F | iled] Date 10 | / D D / Y Y Y Y Y 15 15 2012 | | | |
| NOTE: Submission of false, errone | ous, or incomplete informatio | n may subject the persor | signing this Report to th | ne penalties of 2 U.S.C. §437g. | | | |
| Office Use Only | | | | FEC FORM 3X Rev. 12/2004 | | | |

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

American Seniors Housing Association (Seniors Housing PAC)

2012 09 30 2012 Report Covering the Period: 09 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 872569.26 January 1, 2012 (b) Cash on Hand at 911771.26 Beginning of Reporting Period..... 446400.00 59858.00 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 971629.26 1318969.26 6(a) and 6(c) for Column B)..... 107500.00 454840.00 Total Disbursements (from Line 31)...... Cash on Hand at Close of 8. Reporting Period 864129.26 864129.26 (subtract Line 7 from Line 6(d)).....

Debts and Obligations Owed **TO** the Committee (Itemize all on
 Schedule C and/or Schedule D)

Debts and Obligations Owed BY
 the Committee (Itemize all on Schedule C and/or Schedule D)



×

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

American Seniors Housing Association (Seniors Housing PAC)

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date | | | | |
|--|--|---|--|--|--|--|
| Contributions (other than loans) From: | 10441 11110 1 01104 | - Calondal Teal-to-Date | | | | |
| | | | | | | |
| Than Political Committees | | | | | | |
| (i) Itemized (use Schedule A) | 55100.00 | 416600.00 | | | | |
| | | | | | | |
| (ii) Unitemized | 4758.00 | 17300.00 | | | | |
| | | | | | | |
| Lines 11(a)(i) and (ii)▶ | 59858.00 | 433900.00 | | | | |
| A. Bellitad B. J. Constitute | 0.00 | 0.00 | | | | |
| · · | 0.00 | 7 7 | | | | |
| · | 0.00 | 10000.00 | | | | |
| | 2 | 7 | | | | |
| | | | | | | |
| | 59858.00 | 443900.00 | | | | |
| | | | | | | |
| | 0.00 | 0.00 | | | | |
| | | | | | | |
| II Loans Received | 0.00 | 0.00 | | | | |
| | | | | | | |
| oan Repayments Received | 0.00 | 0.00 | | | | |
| · · | 7 | | | | | |
| | | | | | | |
| · · · · · · · · · · · · · · · · · · · | 0.00 | 0.00 | | | | |
| lefunds of Contributions Made | | | | | | |
| Federal Candidates and Other | | | | | | |
| | 0.00 | 2500.00 | | | | |
| · | | | | | | |
| | 0.00 | 0.00 | | | | |
| | · | , | | | | |
| · | 0.00 | | | | | |
| (from Schedule H3) | 0.00 | 0.00 | | | | |
| | 0.00 | | | | | |
| b) Levin Funds (from Schedule H5) | 0.00 | 0.00 | | | | |
| | 0.00 | | | | | |
| c) Total Transfers (add 18(a) and 18(b)) | 0.00 | 0.00 | | | | |
| | Contributions (other than loans) From: a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) | Contributions (other than loans) From: a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) | | | | |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| | II. Disbursements | COLUMN B Calendar Year-to-Date | |
|------|---|-----------------------------------|---|
| 1. (| Operating Expenditures: – (a) Allocated Federal/Non-Federal Activity (from Schedule H4) | Total This Period | Calcinati Tour to buto |
| | (i) Federal Share | 0.00 | 0.00 |
| | · · | | |
| | (ii) Non-Federal Share | 0.00 | 0.00 |
| (| (b) Other Federal Operating Expenditures | 0.00 | 488.00 |
| (| (c) Total Operating Expenditures | | |
| | (add 21(a)(i), (a)(ii), and (b))▶ | 0.00 | 488.00 |
| | Transfers to Affiliated/Other Party | | 0.00 |
| | Committees Contributions to | 0.00 | 0.00 |
| á | Federal Candidates/Committees and Other Political Committees | 107500.00 | 440000.00 |
| | Independent Expenditures | 0.00 | 0.00 |
| (| (use Schedule E) Coordinated Party Expenditures | | |
| (| (2 U.S.C. §441a(d)) (use Schedule F) | 0.00 | 0.00 |
| I | Loan Repayments Made | 0.00 | 0.00 |
| | Loans Made Refunds of Contributions To: | 0.00 | 0.00 |
| | (a) Individuals/Persons Other Than Political Committees | 0.00 | 5000.00 |
| | Than Follical Committees | 0.00 | 3 |
| (| (b) Political Party Committees | 0.00 | 0.00 |
| (| (c) Other Political Committees | | |
| | (such as PACs) | 0.00 | 0.00 |
| (| (d) Total Contribution Refunds | | |
| | (add Lines 28(a), (b), and (c))▶ | 0.00 | 5000.00 |
| (| Other Disbursements | 0.00 | 9352.00 |
| | | | |
| | Federal Election Activity (2 U.S.C. §431(20)) | | |
| (| (a) Allocated Federal Election Activity(from Schedule H6) | | |
| | (i) Federal Share | 0.00 | 0.00 |
| | · · | | 0.00 |
| | (ii) "Levin" Share | 0.00 | 0.00 |
| (| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (| (c) Total Federal Election Activity (add | | |
| | Lines 30(a)(i), 30(a)(ii) and 30(b))▶ | 0.00 | 0.00 |
| | Total Disbursements (add Lines 21(c), 22, | | |
| 2 | 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 107500.00 | 454840.00 |
| | Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) | | |
| | from Line 31) | 107500.00 | 454840.00 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | | | | |
|---|----------|-----------|--|--|
| 3. Total Contributions (other than loans) (from Line 11(d), page 3) | 59858.00 | 443900.00 | | |
| 4. Total Contribution Refunds (from Line 28(d)) | 0.00 | 5000.00 | | |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 59858.00 | 438900.00 | | |
| 6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶ | 0.00 | 488.00 | | |
| 7. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 | | |
| 8. Net Operating Expenditures (subtract Line 37 from Line 36) | 0.00 | 488.00 | | |

Use separate schedule(s) for each category of the Detailed Summary Page

| 1 OIL LINE HOMBEIL | | | | | PAGE | = | 6 | OF | | 24 |
|--------------------|-----|--|-----|--|------|---|----|----|--|----|
| (check only one) | | | | | | | | | | |
| X | 11a | | 11b | | 11c | | 12 | 2 | | |
| | 13 | | 14 | | 15 | | 16 | 6 | | 17 |

| Full Name (Last, First, Middle Initial) William B Sims Malling Address 3530 Post Rd. Suite 301 Suth 501 Southport CT 06890-1169 CE | NAME OF COMMITTEE (In Full) | the name and address of any political committee ssociation (Seniors Housing PAC) | to solicit contributions from such committee. |
|---|---|--|---|
| Date of Receipt Mailing Address 12115 NE 99th St. Suite 1800 City Vancouver WA 98682-2306 FEC ID number of contributing federal political committee. Primary Other (specify) ▼ State Vancouver Aggregate Year-to-Date WA 98682-2306 Date of Receipt Transaction ID: 47610262 Amount of Each Receipt this Period Food Fec ID number of contributing federal political committee. Full Name (Last, First, Middle Initial) Jerry L. Erwin Mailing Address 12115 NE 99th St. Suite 1800 City Vancouver WA 98682-2306 Date of Receipt Date of Receipt this Period Food Date of Receipt this Period Food Transaction ID: 47610263 Amount of Each Receipt this Period Date of Receipt Date of Receipt Date of Receipt Og 0 05 2012 Transaction ID: 47610263 Amount of Each Receipt this Period Food Food Food Food Food Food Food President/CEO Aggregate Year-to-Date ▼ Primary Other (specify) ▼ Aggregate Year-to-Date ▼ Transaction ID: 47610263 Amount of Each Receipt this Period Food Food Food Food Other (specify) ▼ Aggregate Year-to-Date ▼ Transaction ID: 47610263 Amount of Each Receipt this Period Food Food Food Food Food Food Food Other (specify) ▼ Aggregate Year-to-Date ▼ Food F | Mailing Address 3530 Post Rd. Suite 301 City Southport FEC ID number of contributing federal political committee. Name of Employer Herbert J. Sims & Co. Receipt For: Primary General | CT 06890-1169 C Occupation CEO Aggregate Year-to-Date ▼ | 09 05 2012 Transaction ID: 47610261 Amount of Each Receipt this Period |
| Mailing Address 12115 NE 99th St. Suite 1800 City Vancouver FEC ID number of contributing federal political committee. Name of Employer JEA Senior Living Receipt For: Primary Other (specify) ▼ Date of Receipt MM M M D 09 05 2012 Transaction ID : 47610263 Amount of Each Receipt this Period C State Zip Code WA 98682-2306 C Transaction ID : 47610263 Amount of Each Receipt this Period Fecipt For: Aggregate Year-to-Date ▼ 10000.00 | Mailing Address 12115 NE 99th St. Suite 1800 City Vancouver FEC ID number of contributing federal political committee. Name of Employer JEA Senior Living Receipt For: Primary General | WA 98682-2306 C Occupation COO Aggregate Year-to-Date ▼ | 09 05 2012 Transaction ID: 47610262 Amount of Each Receipt this Period |
| SUBTOTAL of Receipts This Page (optional) | Mailing Address 12115 NE 99th St. Suite 1800 City Vancouver FEC ID number of contributing federal political committee. Name of Employer JEA Senior Living Receipt For: Primary General | WA 98682-2306 C Occupation President/CEO Aggregate Year-to-Date ▼ | 09 05 2012 Transaction ID : 47610263 Amount of Each Receipt this Period |
| | SUBTOTAL of Receipts This Page (optional) | > | 12000.00 |

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NOMBER (check only one)

| FOR LINE NUMBER: | | | PAGE | = | 7 | OF | 24 | | |
|------------------|-----|--|------|---|-----|----|----|---|----|
| (check only one) | | | | | | | | | |
| X | 11a | | 11b | | 11c | | 12 | 2 | |
| | 13 | | 14 | | 15 | | 16 | 6 | 17 |

| | d Statements may not be sold or used by any per the name and address of any political committee | |
|---|--|--|
| NAME OF COMMITTEE (In Full) American Seniors Housing As | ssociation (Seniors Housing PAC) | |
| Full Name (Last, First, Middle Initial) Peter J Delmage Mailing Address 16601 S.E. 35th Way | | Date of Receipt |
| | | 09 05 2012 |
| City | State Zip Code | Transaction ID: 47610264 |
| Vancouver | WA 98683-9442 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 3000.00 |
| Name of Employer | Occupation | 1 |
| GE Capital, Healthcare Financial Servi | SVP | |
| Receipt For: Primary General Other (specify) | Aggregate Year-to-Date ▼ 3000.00 | |
| Full Name (Last, First, Middle Initial) | | |
| Mailing Address 222 Robert Rose Dr. | | Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y |
| City | State Zip Code | Transaction ID : 47610265 |
| Murfreesboro | TN 37129-6346 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 3000.00 |
| Name of Employer National Health Investors, Inc. | Occupation President & CEO | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 3000.00 | |
| Full Name (Last, First, Middle Initial) C. Kathryn M Burton-Gray | | Date of Receipt |
| Mailing Address 2600 Michelson Dr. 17th Floor | | 09 10 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| City Irvine | State Zip Code CA 92612-1550 | Transaction ID : 47625705 Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 3000.00 |
| Name of Employer | Occupation | + |
| Red Capital Group | Managing Director | |
| Receipt For: | Aggregate Year-to-Date ▼ | |
| Primary General Other (specify) ▼ | 3000.00 | |
| SUBTOTAL of Receipts This Page (optional) | > | 9000.00 |
| TOTAL This Period (last page this line numb | per only) | |

Use separate schedule(s) for each category of the Detailed Summary Page

| FOR LINE NUMBER: | | | | | PAGE | | 8 | OF | 24 |
|------------------|-----|--|-----|--|------|--|----|----|----|
| (check only one) | | | | | | | | | |
| × | 11a | | 11b | | 11c | | 12 | | |
| | 13 | | 14 | | 15 | | 16 | ; | 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) Lee Field Date of Receipt Mailing Address 1201 Pacific Ave. Suite 450 2012 10 City State Zip Code Transaction ID: 47625706 WA 98402-4301 Tacoma Amount of Each Receipt this Period FEC ID number of contributing 2000.00 federal political committee. Name of Employer Occupation President Senior Services of America Receipt For: Aggregate Year-to-Date ▼ Primary General 2000.00 Other (specify) Full Name (Last, First, Middle Initial) **B.** Randy Trettevik Date of Receipt Mailing Address 1201 Pacific Ave. Suite 450 09 2012 10 City State Zip Code Transaction ID: 47625707 WA Tacoma 98402-4301 Amount of Each Receipt this Period FEC ID number of contributing 500.00 federal political committee. Name of Employer Occupation Senior Services of America Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial)

c. Thomas J. Laborde Date of Receipt Mailing Address 83 Winedale Lane 2012 09 10 City State Zip Code Transaction ID: 47625712 CA Napa 94558-6732 Amount of Each Receipt this Period FEC ID number of contributing C 250.00 federal political committee. Name of Employer Occupation AegisLiving Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify)

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

2750.00

Use separate schedule(s) for each category of the Detailed Summary Page

| F | TOTAL HOMBETT | | | | | PAGE | | 9 | OF | 24 |
|----|------------------|-----|--|-----|--|------|--|----|----|----|
| (0 | (check only one) | | | | | | | | | |
| | X | 11a | | 11b | | 11c | | 12 | | |
| | | 13 | | 14 | | 15 | | 16 | ; | 17 |

| | Statements may not be sold or used by any persone name and address of any political committee to | |
|--|--|---|
| NAME OF COMMITTEE (In Full) American Seniors Housing Ass | sociation (Seniors Housing PAC) | |
| Full Name (Last, First, Middle Initial) Lisa M. Reed Mailing Address 111 E. Wacker Dr. | | Date of Receipt |
| Suite 2200 City | State Zip Code | 09 10 2012 |
| Chicago | IL 60601-3757 | Transaction ID : 47625808 Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 250.00 |
| Name of Employer | Occupation | 1 |
| Senior Lifestyle Corporation | Regional Director-Operations | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 250.00 | |
| Full Name (Last, First, Middle Initial) 3. Patricia Foran-Wilkowski | | Date of Receipt |
| Mailing Address 4 Housatonic Dr. | | 09 10 / Y Y Y Y Y |
| City | State Zip Code | Transaction ID: 47625814 |
| Sandy Hook | CT 06482-1016 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 500.00 |
| Name of Employer Senior Lifestyle Corporation | Occupation Vice President of Clinical Services | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 500.00 | |
| Full Name (Last, First, Middle Initial) C. Patrick M. Lee | 1 | Date of Receipt |
| Mailing Address 111 E. Wacker Drive Suite 2200 | | 09 10 / Y Y Y Y Y |
| City Chicago | State Zip Code IL 60601-3757 | Transaction ID : 47625815 Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 500.00 |
| Name of Employer | Occupation | - |
| Senior Lifestyle Corporation | Vice President, Acquisitions | |
| Receipt For: | Aggregate Year-to-Date ▼ | |
| Primary General Other (specify) ▼ | 500.00 | |
| SUBTOTAL of Receipts This Page (optional) | | 1250.00 |
| TOTAL This Period (last page this line numbe | | |

SCHEDULE A (FEC Form 3X) 17

FOR LINE NUMBER: PAGE 10 OF

| TEMIZED RECEIPTS | Use separate schedule(s) for each category of the Detailed Summary Page | (che | | y one) 11b 14 | 11c | 12 | 17 | , | |
|--|---|------|--|---------------|-----|----|----|---|--|
| any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. | | | | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | | | |

| Full Name (Last, First, Middle Initial) Justin I. Robins | | Date of Receipt |
|--|-----------------------------------|---|
| Mailing Address 111 E. Wacker Drive Suite 2200 | | 09 10 2012 |
| City | State Zip Code | Transaction ID: 47625816 |
| Chicago | IL 60601-3757 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 1000.00 |
| Name of Employer | Occupation | |
| Senior Lifestyle Corporation | Director of Development | |
| Receipt For: Primary General | Aggregate Year-to-Date ▼ | |
| Other (specify) ▼ | 1000.00 | |
| Full Name (Last, First, Middle Initial) . Stephen J. Levy | 1 | Date of Receipt |
| Mailing Address 111 E. Wacker Drive Suite 2200 | | 09 10 2012 |
| City | State Zip Code | Transaction ID : 47625817 |
| Chicago | IL 60601-3757 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 2000.00 |
| Name of Employer Senior Lifestyle Corporation | Occupation General Counsel | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 2000.00 | |
| Full Name (Last, First, Middle Initial) | | Date of Receipt |
| Mailing Address 111 E. Wacker Dr. Suite 2200 | | 09 11 2012 |
| City Chicago | State Zip Code IL 60601-3757 | Transaction ID : 47634691 Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 1000.00 |
| Name of Employer | Occupation | |
| Senior Lifestyle Corporation | Operations Specialist | |
| Receipt For: | Aggregate Year-to-Date ▼ | |
| Primary General Other (specify) ▼ | 1000.00 | |
| SUBTOTAL of Receipts This Page (optional) | | 4000.00 |

SCHEDULE A (FEC Form 3X)

FOR LINE NUMBER: PAGE 11 OF

| TEMIZED RECEIPTS | | Use separate schedule(s) | (check on | (check only one) | | | | | |
|---|-----------------------------------|--|---------------|------------------|--------|---------------------------------------|-------------------|-----------|--|
| ILIVIIZED RECEIPTS | | for each category of the Detailed Summary Page | X 11a | | 11b | 11c | 12 16 | <u>17</u> | |
| Any information copied from such Reports and or for commercial purposes, other than using | d Statements ma the name and a | y not be sold or used by any poddress of any political committee | erson for the | purp | ose of | soliciting | contribut | ions | |
| NAME OF COMMITTEE (In Full) | | | | | | | | | |
| American Seniors Housing As | ssociation (| Seniors Housing PAC) | | | | | | | |
| Full Name (Last, First, Middle Initial) Keven J. Bennema | | | Date o | f Red | ceipt | | | | |
| Mailing Address 111 E. Wacker Dr. Suite 2200 | | | 09 | / | 11 | / Y | 2012 | Y | |
| City Chicago | State IL | Zip Code 60601-3757 | | | | 4763469 | 2 is Period | | |
| FEC ID number of contributing federal political committee. | С | | | | 1 | , , , , , , , , , , , , , , , , , , , | 2000 | .00 | |
| Name of Employer | Occupation | | | | | | | | |
| Senior Lifestyle Corporation | SVP Operat | tions | | | | | | | |
| Receipt For: Primary General | Aggregate | Year-to-Date ▼ | _ | | | | | | |
| Other (specify) ▼ | | 2000.00 | | | | | | | |
| Full Name (Last, First, Middle Initial) 3. Robert M. Gawronski | <u>'</u> | | Date o | f Red | ceint | | | | |
| Mailing Address 111 E. Wacker Drive Suite 2200 | | | M M M | | 11 | / Y | 2012 | Y | |
| City Chicago | State IL | Zip Code 60601-3757 | | | | 4763469 | | | |
| FEC ID number of contributing federal political committee. | C | 00001 0707 | Amoun | I OI I | Each R | eceipt in | is Period 500. | 00 | |
| Name of Employer | Occupation | | _ | | , | | | | |
| Senior Lifestyle Corporation | Vice Preside | ent, Development & Acquisit | | | | | | | |
| Receipt For: Primary General | Aggregate | Year-to-Date ▼ | | | | | | | |
| Other (specify) | | 500.00 | | | | | | | |
| Full Name (Last, First, Middle Initial) C. William B. Kaplan | | | Date o | f Red | ceipt | | | | |
| Mailing Address 111 E. Wacker Dr. Suite 2200 | | | 09 | / | D D D | / Y | 2012 | Y | |
| City | State IL | Zip Code | | | | 4763469 | 4 | | |
| Chicago | IL. | 60601 | Amoun | t of I | Each R | eceipt th | is Period | | |
| FEC ID number of contributing federal political committee. | С | | L | | , | 7 | 3500 | .00 | |
| Name of Employer | Occupation | | | | | | | | |
| Senior Lifestyle Corporation Receipt For: | CEO | | _ | | | | | | |
| Primary General | Aggregate | Year-to-Date ▼ | | | | | | | |
| Other (specify) ▼ | | 3500.00 | | | | | | | |
| SUBTOTAL of Receipts This Page (optional) | | | | | , | -, | 6000. | 00 | |
| TOTAL This Period (last page this line numb | er only) | | | | , | | | | |

FOR LINE NUMBER: PAGE 12 OF Use sepa for each Detailed

| | 10 | II LIIVL | IVO | IVIDEI | 17.00 | - | 0 | |
|-----------------------------------|-----|-------------|-----|--------|-------|---|----|----|
| arate schedule(s) category of the | (ch | eck only | on | ie) | | | | |
| Summary Page | > | 1 1a | | 11b | 11c | | 12 | |
| ., ., | | 13 | | 14 | 15 | | 16 | 17 |
| | | | | | | | | |

| ny information copied from such Reports ar for commercial purposes, other than using | nd Statements may not be sold or used by any per the name and address of any political committee | son for the purpose of soliciting contributions to solicit contributions from such committee. |
|---|---|---|
| NAME OF COMMITTEE (In Full) American Seniors Housing A | ssociation (Seniors Housing PAC) | |
| Full Name (Last, First, Middle Initial) Jon A. DeLuca | | Date of Receipt |
| Mailing Address 111 East Wacker Dr. | | M = M / D = D / Y = Y = Y |
| Suite 2200 City | State Zip Code | 09 11 2012 Transaction ID : 47634695 |
| Chicago | IL 60601-4601 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 2000.00 |
| Name of Employer | Occupation | _ |
| Senior Lifestyle Corporation | President | |
| Receipt For: | Aggregate Year-to-Date ▼ | |
| Primary General Other (specify) ▼ | 2000.00 | |
| Full Name (Last, First, Middle Initial) Jerrold H. Frumm | | Date of Receipt |
| Mailing Address 111 E. Wacker Drive Suite 2200 | | 09 11 2012 |
| City | State Zip Code IL 60601 | Transaction ID: 47634706 |
| Chicago | IL 60601 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 3000.00 |
| Name of Employer | Occupation | |
| Senior Lifestyle Corporation | Executive Vice President | _ |
| Receipt For: Primary General | Aggregate Year-to-Date ▼ | |
| Other (specify) ▼ | 3000.00 | |
| Full Name (Last, First, Middle Initial) James B. Klutznick | | Date of Receipt |
| Mailing Address 111 E. Wacker Drive Suite 2200 | | 09 11 2012 |
| City Chicago | State Zip Code IL 60601-3757 | Transaction ID : 47634707 |
| | 12 00001-3737 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 1000.00 |
| Name of Employer | Occupation | |
| Senior Lifestyle Corporation | Vice Chairman | _ |
| Receipt For: Primary General | Aggregate Year-to-Date ▼ | |
| Other (specify) ▼ | 1000.00 | |
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) Gayle L. Michel Date of Receipt Mailing Address 165 N. Canal Rd. Apt. 618 2012 City State Zip Code Transaction ID: 47634708 60606-1525 IL Chicago Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Name of Employer Occupation Director of Employment and Recruiting Senior Lifestyle Corporation Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) B. Benjamin J. Ricci Date of Receipt Mailing Address 359 Blue Ridge Rd. 09 2012 City State Zip Code Transaction ID: 47634717 RΙ 02886-6695 Warwick Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Name of Employer Occupation

| Other (specify) ▼ | 250.00 | |
|--|---------------------------------|---|
| Full Name (Last, First, Middle Initial) Nathan J. Gruber Mailing Address The Seasons | | Date of Receipt |
| 7300 Dearwester Dr. City | State Zip Code | 09 11 2012 Transaction ID : 47634782 |
| Cincinnati | OH 45236-6136 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 300.00 |
| Name of Employer | Occupation | |
| Senior Lifestyle Corporation | Executive Director | |
| Receipt For: Primary General Other (specify) | Aggregate Year-to-Date ▼ 300.00 | |

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for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) John Shultz Date of Receipt Mailing Address 9 Pleasant Lane 2012 City Zip Code State Transaction ID: 47649780 **Boylston** MA 01505-1546 Amount of Each Receipt this Period FEC ID number of contributing C 300.00 federal political committee. Name of Employer Occupation Regional Director Senior Lifestyle Corporation Receipt For: Aggregate Year-to-Date ▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) B. Mel A Gamzon Date of Receipt Mailing Address 1230 East Lake Drive **Suite 1380** 09 2012 24 City State Zip Code Transaction ID: 47849206 FL Fort Lauderdale 33316 Amount of Each Receipt this Period FEC ID number of contributing 2000.00 federal political committee. Name of Employer Occupation Senior Housing Investment Advisors, In President Receipt For: Aggregate Year-to-Date ▼ Primary General 2000.00 Other (specify) Full Name (Last, First, Middle Initial) c. Leonard A. Lucas Date of Receipt Mailing Address 170 Newberry St. 2012 09 24 City Zip Code State Transaction ID: 47849207 MA **Boston** 02116-2873 Amount of Each Receipt this Period FEC ID number of contributing 2000.00 С federal political committee. Name of Employer Occupation VΡ Love Funding Receipt For: Aggregate Year-to-Date ▼ Primary General 2000.00 Other (specify) 4300.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) John P. Rijos Date of Receipt Mailing Address 330 North Wabash Avenue Suite 1400 2012 24 City State Zip Code Transaction ID: 47849208 Chicago IL 60611-3514 Amount of Each Receipt this Period FEC ID number of contributing 3000.00 federal political committee. Name of Employer Occupation Co-President & COO Brookdale Senior Living, Inc. Receipt For: Aggregate Year-to-Date ▼ Primary General 3000.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jeff C. Ringwald Date of Receipt Mailing Address 4514 Cole Ave. Suite 600 09 2012 24 City State Zip Code Transaction ID: 47849209 TX Grapevine 76051 Amount of Each Receipt this Period FEC ID number of contributing 2000.00 federal political committee. Name of Employer Occupation Oak Grove Capital SVP Receipt For: Aggregate Year-to-Date ▼ Primary General 2000.00 Other (specify) Full Name (Last, First, Middle Initial) c. Gray W. Hampton III Date of Receipt Mailing Address One Bryant Park 2012 09 24 21st Floor City Zip Code State Transaction ID: 47849210 NY New York 10036-6728 Amount of Each Receipt this Period FEC ID number of contributing 3000.00 С federal political committee. Name of Employer Occupation Bank of America Merrill Lynch Managing Director Receipt For: Aggregate Year-to-Date ▼ Primary General 3000.00 Other (specify) 8000.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 16 OF 24 Use separate schedule(s) (check only one) for each category of the X 11a 11b 11c 12 Detailed Summary Page

14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) Michael R. Lesinski Date of Receipt Mailing Address 71 S. Wacker Dr. Suite 900 2012 24 City State Zip Code Transaction ID: 47849211 Chicago IL 60606-4610 Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Name of Employer Occupation VP of Construction Vi Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) B. Diane C. Bridgewater Date of Receipt Mailing Address 400 Locust St. Suite 820 09 24 2012 City State Zip Code Transaction ID: 47849214 IΑ Des Moines 50309-2334 Amount of Each Receipt this Period FEC ID number of contributing 500.00 federal political committee. Name of Employer Occupation LCS **CFO** Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1000.00 SUBTOTAL of Receipts This Page (optional)..... 55100.00 TOTAL This Period (last page this line number only).....

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| NAME OF COMMITTEE (In Full) | | | |
| American Seniors Housing Associ | ation (Seniors Hous | ing PAC) | |
| Full Name (Last, First, Middle Initial) | | | |
| A. Friends Of Dennis Ross | | | Date of Disbursement |
| Mailing Address PO Box 7310 | | | 09 12 2012 |
| City | State Zip Code | | Transaction ID : 47646024 |
| Lakeland | FL 33807 | | 11a113action 1D : 47 040024 |
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| Rep. Dennis Ross | | Type | 5000.00 |
| Office Sought: House Disburse | ment For: 2012 Primary | | |
| Full Name (Last, First, Middle Initial) | | | |
| - Vern Buchanan For Congress | | | Date of Disbursement |
| Mailing Address P. O. Box 48928 | | | 09 12 2012 |
| City | State Zip Code | | Transaction ID - 475 45025 |
| Sarasota | FL 34230 | | Transaction ID: 47646025 |
| Purpose of Disbursement | | 011 | Amount of Each Disbursement this Period |
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| Rep. Vern Buchanan | | Type | 5000.00 |
| Office Sought: House Disburse | ment For: 2012 Primary | | |
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| Lucas For Congress | | | Date of Disbursement |
| Mailing Address Post Office Box 1726 | | | 09 12 7 2012 |
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| Oklahoma City | OK 73101 | | Transaction ID: 47646026 |
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| Rep. Frank Lucas | . = | Туре | 3000.00 |
| Senate President | ment For: 2012 Primary | | |
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| American Seniors Housing Associa | ation (Seniors Hou | sing PAC) | | |
| Full Name (Last, First, Middle Initial) | | | | |
| A. Friends Of Erik Paulsen | | | Date of Disbursement | |
| Mailing Address 250 Prairie Center Drive Suite 120 | | | 09 12 2012 | |
| • | State Zip Code | | Transaction ID : 47646027 | |
| Eden Prairie | MN 55347 | | 114110404101112 1 11 0 10021 | |
| Purpose of Disbursement | | 011 | Amount of Each Disbursement this Period | |
| Candidate Name | | Category/ | 5000.00 | |
| Rep. Erik Paulsen | | Type | 5000.00 | |
| Senate | nent For: 2012 Primary General Other (specify) | | | |
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| Full Name (Last, First, Middle Initial) Neugebauer Congressional Comm | ittee | | Date of Disbursement | |
| Mailing Address 104 Hume Ave. | | | 09 12 7 2012 | |
| C:h. | State Zin Code | | | |
| City S Alexandria | State Zip Code VA 22301 | | Transaction ID: 47646029 | |
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| . 4,5000 0. 2,004,001,01 | | 011 | Amount of Each Disbursement this Period | |
| Candidate Name | | Category/ | 5000.00 | |
| Rep. Randy Neugebauer | | Type | 5000.00 | |
| Senate | nent For: 2012 Primary | | | |
| Full Name (Last, First, Middle Initial) Shelley Moore Capito For Congres | s | | Date of Disbursement | |
| Mailing Address P.O. Box 11519 | | | 09 12 7 2012 | |
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| | WV 25339 | | Transaction ID: 47646030 | |
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| Candidate Name | | 011 | Amount of Each Disbursement this Period | |
| Rep. Shelley Capito | | Category/ Type | 5000.00 | |
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| Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for of commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) A. Dold For Congress Mailing Address PO Box 8145 City State Zp Code IL 60093 Purpose of Disbursement Cardidate Name Rep. Robert Dold Disturbernent For: 2012 Full Name (Last, First, Middle Initial) B. Scott Garrett For Congress Mailing Address PO, Box 805 City State: First, Middle Initial) B. Scott Garrett For Congress Mailing Address PO, Box 805 City State: First, Middle Initial) Candidate Name Rep. Scott Garrett Other (specify) General Other (specify) General Other (specify) Tippe Other (specify) Tippe Date of Disbursement Category Transaction ID : 47646033 Amount of Each Disbursement Category State: NJ District: 06 Purpose of Disbursement Candidate Name Rep. Scott Garrett Other (specify) General Other (specify) Tippe Date of Disbursement Category State: NJ District: 06 Category Transaction ID : 47646034 Amount of Each Disbursement Category State: NJ District: 06 Category Transaction ID : 47646034 Amount of Each Disbursement Category Transaction ID : 47646034 Amount of Each Disbursement Category Transaction ID : 47646034 Amount of Each Disbursement Category Transaction ID : 47646034 Amount of Each Disbursement Category Transaction ID : 47646034 Amount of Each Disbursement Date of Disbursement Category Transaction ID : 47646034 Amount of Each Disbursement Disbursement For: 2012 District: 08 District: | ΙT | EMIZED DISBURSEMENTS | | | (check only one) | | ¬ | 7 - | | |
| Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) A Dold For Congress Mailing Address PD Box 8145 City Northfield City Northfield City Northfield Purpose of Disbursement Candidate Name Rep. Robert Dold Other (specify) Full Name (Last, First, Middle Initial) B. Scott Garrett For Congress Mailing Address P.O. Box 905 City Newton Purpose of Disbursement Candidate Name Rep. Scott Garrett Other (specify) Values Senate Primary State Primary Category/ Type Disbursement For: 2012 Category/ Types Transaction ID : 47646033 Amount of Each Disbursement Other (specify) Values Scott Garrett Other (specify) Values Category/ Type Disbursement Other (specify) Values Disbursement Oth | | | | | | | ا لنا | | | |
| or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Seniors Housing Association (Seniors Housing PAC) Full Rame (Last, First, Middle Initial) A. Dold For Congress Mailing Address PO Box 8145 City State Senate Purpose of Disbursement State: It. Bouse Senate Primary Seneral Primary Seneral Primary Seneral Primary Seneral Other (specify) ▼ Date of Disbursement | | | | | | | | | | |
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| American Seniors Housing Association (Seniors Housing PAC) Full Name (Last, First, Middle Initial) A. Dold For Congress Mailing Address PO Box 8145 City State Zp Code Category' Solution Category' | Ĺ. | | | | 55 | 55.1611 60 | | | | |
| Full Name (Last, First, Middle Initial) A. Dold For Congress Mailing Address PO Box 8145 City Northfield Candidate Name Rep. Robert Dold Office Sought: State: It District: 10 Full Name (Last, First, Middle Initial) B. Scott Garrett Office Sought: Vicus Senate Prisaident Newton NJ 07860 Purpose of Disbursement Candidate Name Rep. Scott Garrett Office Sought: Vicus State: Vicus State: Vicus State: Vicus State: Vicus State: Vicus State: Vicus Scott Garrett Office Sought: Vicus Scott Garrett Office S | $ \rangle$ | , , | ation (S | eniors Housi | ng PAC) | | | | | |
| A. Dold For Congress Mailing Address PO Box 8145 City State Zip Code IL 60093 Purpose of Disbursement Candidate Name Rep. Robert Dold Office Sought: Versicher ID ishiric: 10 Full Name (Last, First, Middle Initial) B. Scott Garrett For Congress Mailing Address P.O. Box 905 City State Zip Code Newton NJ 07860 Purpose of Disbursement Candidate Name Rep. Scott Garrett City Nation: Office Sought: Yeseident State: NJ District: 05 Full Name (Last, First, Middle Initial) C. Price For Congress Mailing Address P.O. Box 425 City State Zip Code GA 30077 Purpose of Disbursement Candidate Name Rep. Thomas Price M.D. Disbursement For: 2012 Senate Persident Candidate Name Rep. Thomas Price M.D. Disbursement For: 2012 Senate President Candidate Name Rep. Thomas Price M.D. Disbursement For: 2012 Senate President Other (specify) ▼ State Zip Code GA 30077 Transaction ID: 47646034 Amount of Each Disbursement His Period Transaction ID: 47646034 Amount of Each Disbursement His Period Category' Type Disbursement For: 2012 Transaction ID: 47646034 Amount of Each Disbursement His Period Category' Type Transaction ID: 47646034 Amount of Each Disbursement His Period Category' Type Disbursement For: 2012 Candidate Name Rep. Thomas Price M.D. Disbursement For: 2012 Senate President Disbursement For: 2012 Senate President Disbursement For: 2012 Senate President Disbursement For: 2012 Candidate Name Rep. Thomas Price M.D. Disbursement For: 2012 Senate President Disbursement For: 2012 Transaction ID: 47646034 Amount of Each Disbursement His Period Transaction ID: 47646034 Amount of Each Disbursement His Period Transaction ID: 47646034 Amount of Each Disbursement His Period Transaction ID: 47646034 Transaction ID: 47646034 Tran | \angle | | | | | | | | | |
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| Office Sought: Senate President State: IL District: 10 Other (specify) ▼ Full Name (Last, First, Middle Initial) B. Scott Garrett For Congress Mailing Address P.O. Box 905 City State Zip Code Number of Disbursement For: 2012 Candidate Name Rep. Scott Garrett Candidate Name President Disbursement For: 2012 Senate President Other (specify) ▼ Full Name (Last, First, Middle Initial) Candidate Name Rep. Scott Garrett City Senate President Other (specify) ▼ City State Zip Code Gareat Other (specify) ▼ Full Name (Last, First, Middle Initial) Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Zip Code Garanter Candidate Name Rep. Thomas Price M.D. City State Garanter Candidate Name Rep. Thomas Price M.D. City State Candidate Name Rep. Thomas Price Name Rep. Thomas Price Name Rep. | | Rep. Robert Dold | | | | | | | 5000 | .00 |
| State: IL District: 10 President District: 10 District: 10 B. Scott Garrett For Congress Mailing Address P.O. Box 905 City State Zip Code Newton NJ 07860 Purpose of Disbursement Candidate Name Rep. Scott Garrett Office Sought: House President State: NJ District: 05 Full Name (Last, First, Middle Initial) C. Price For Congress Mailing Address P.O. Box 905 Transaction ID : 47646033 Amount of Each Disbursement this Period Type Other (specify) ▼ Date of Disbursement Transaction ID : 47646033 Amount of Each Disbursement this Period Date of Disbursement this Period Type Transaction ID : 47646034 Date of Disbursement this Period Transaction ID : 47646034 Amount of Each Disbursement Date of Disbursement this Period Transaction ID : 47646034 Amount of Each Disbursement Date of Disbursement Date of Disbursement Transaction ID : 47646034 Amount of Each Disbursement Date of Disbursement Da | | Office Sought: House Disbursen | nent For: | 2012 | | | | | | |
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| B. Friends Of John Boehner | | | Date of Disbursement |
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| Mailing Address 7908 Cincinnati Dayton Road Suite I | | | 09 12 2012 |
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| A. Diane Black For Congress | | | | | |
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| C. Lynn Jenkins For Congress | | | Date of Disbursement | | |
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| City | State Zip Code | | | | | | | | | | |
| Purpose of Disbursement | | | Amount of Each Disbursement this Period | | | | | | | | |
| Candidate Name | | Category/ Type | | | | | | | | | |
| | nent For: Primary General Other (specify) ▼ | ,, | | | | | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | | | | | |
| C. | Date of Disbursement | | | | | | | | | | |
| Mailing Address | | | | | | | | | | | |
| City | State Zip Code | | | | | | | | | | |
| Purpose of Disbursement | | | | | | | | | | | |
| Candidate Name | | Category/ Type | Amount of Each Disbursement this Period | | | | | | | | |
| | nent For: Primary General Other (specify) ▼ | 71. | | | | | | | | | |
| Signature Signat | | | | | | | | | | | |
| SUBTOTAL of Disbursements This Page (optional) | | ······ <u>▶</u> | 2500.00 | | | | | | | | |
| TOTAL This Period (last page this line number only). | | | 107500.00 | | | | | | | | |