# 2703950120

FEC FORM 3X

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MALL CENTER

2007 AUG -3 AM 11: 08

						Office U	se Only
1.	NAME OF COMMITTEE (in full)		MAILING LABEL OR PRINT	Example:If typin over the lines		maningga erik agamigin iligin erikin. Sen akasasaga erikin iligin erikin Norga a	
L	NEXION HEALTH FUND I	OR QUALITY	Y LONG TERM CAR	RE INC	<del></del>	أرسلت سنت المسالية	
L				<u> </u>		<u></u>	
		1 228 S W	ASHINGTON STRE	ET SUITE 115			
ADI	DRESS(number and street)	 				<u>i                                    </u>	
	Check if different than previously reported. (ACC)	ALEXAN	IDRIA	<del>-   -   -   -   -   -   -   -   -   -  </del>		VA.	22314
2.	FEC IDENTIFICATION NU	IMBER ¥	CITY	<u> </u>		STATE A	ZIPCODE A
. : .	ул чар штон так чарын акал шаран марашта	profit contacts to contact	3. IS 1		NEW (N) OR	AMENDED (A)	•
4.	TYPE OF REPORT (Choose One)		port Feb 2	0 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	(a) Quarterly Reports:		e On: Mar 2	0 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12)
	April 15 Quarterly Report(Q1) July 15 Quarterly Report(Q2) October 15	(Q2)	12-Day PRE-Election Report for the:	Primary (12  Convention	Sur.	Oct 20 (M10 General (12G) Special (12G)	Jan 31 (YE)  Runoff (12R)
	Quarterly Report	·	Election	on		- Constitution of the cons	in the State of
	July 31 Mid-Year Report(Non-election Year Only) (MY)  Termination Report (TER)	ion (d)	30-Day Post -Election Report for the:	General (30	(G)	Runoff (30R)	Special (30S)
		) 	Election	on		enteren et depresente production et en enteren et en e	in the State of
5.	Covering Period 0	1 01	2007	through	06	30 2007	ye - vanguntang
l ce	rtify that I have examined th	is Report and	to the best of my kr	nowledge and belie	f it is true, co	rrect and complete.	
Тур	e or Print Name of Treasure	r <u>Francis</u>	P. Kirley				
 Sigr	nature of Treasurer	ianos	PKu.			Date 07 3	0 2007
NO	TE : Submission of false, en	roneous, or in	complete information	) n may subject the p	person signin	g this Report to the per	alties of 2 U.S.C 437g.
	Office Use Only						FORM 3X ev. 02/2003)

### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

EIPTS AND DISBURSEMENTS Page 2

Report Covering the Period: From:	0 1 0 1 2 0 0 7	To: 06 30 2007
	COLUMN A This Perlod	COLUMN B Calendar Year-to-Date
. (a) Cash on Hand January 1		inguis magazine in a roll paragone is som anagonis (a som in a govern 0.00 illimitation to sombleme in a roll of the roll of the roll about all a some in
(b) Cash on Hand at  Begining of Reporting Period	0.00 t	
(c) Total Receipts (from Line 19)	233.63 1	233.63
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		у применя в доменя в доменя в применя в приме
. Total Disbursements (from Line 31)	63.63	Back of Constitution of Consti
. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	42 hours of second of the seco	grown of the state
. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00 j	•
Debts and Obligations owed BY     the committee (Itemize all on     Schedule C and/or Schedule D)	0.00	·
This Committee has qualified as a multi-	candidate 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	

# 2703950120

### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

NEXION HEALTH FUND FOR QUALITY LONG TERM CARE INC

R	eport Covering the Period: From:	M DD 2007 To	D: 06 30 2007	
	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
11.	Contributions (other than loans) From: (a) Individuals/Persons Other			
	Than Political Committees (i) Itemized (use Schedule A)	0.00	O.00 f	
	(ii) Unitemized	233.63	233.63	
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	233.63	233.63	
	(b) Political Party Committees	0.00 graces and the state of th	0.00 company of the c	
	(c) Other Political Committees (such as PACs)(d) Total Contributions (add Lines	0.00	Book contained and antique of the contained and	
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	233.63	233.63	
12.	Transfers From Affiliated/Other Party Committees	0.00 {	0.00	
13.	All Loans Received	0.00 mm re-	grading makes and a consequence of the consequence	
	Loan Repayments Received Offsets To Operating Expenditures	0.00		
16.	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	O.00	
	to Federal candidates and Other Political Committees	0.00	0.00	
17.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	
18.	Transfers from Non-Federal and Levin Funds			
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00	
	(b) Levin Funds (from Schedule H5)	Later than the control of the contro	gare distribution de la latera desergiamento de la experimenta de la companya de la medica de la companya della companya de la companya della companya de la companya della companya dell	
	(c) Total Transfer (add 18(a) and 18(b)).	Control and the control and th	O.OO	
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	233.63	233.63	
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	233.63	233.63	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

rsements Page 4

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
	Operating Expenditures: (a) Shared Federal/Non-Federal		I	
	Activity (from Schedule H4)	COO 7	en militare i sampere i dan in seriestare, i i i	
	(i) Federal Share	0.00 s	9.00 San ang ang ang ang ang ang ang ang ang a	
	(ii) Non-Federal Share	0.00	0.00	
	(b) Other Federal Operating	ment in the second of the seco	mander from the following the manders of the contract of the first of	
	Expenditures	63.63	63.63	
	(c) Total Operating Expenditures	grawater error spanning control of the property	Ent. 1 Metal Transferance of the 21 to 25 to 25 to 10	
_	(add 21(a)(i), (a)(ii) and (b))	63.63 (minutes)	E 63.63	
22.	Transfers to Affiliated/Other Party	0.00	0.00	
23.	Contributions to	hanner meaning common in a second .	C.OO	
	Federal Candidates/Committees	0.00	0.00	
4.	and Other Political Committees	Entropy - State - Stat	The constant of the constant o	
	(use Schedule E)	0.00	0.00	
<b>25.</b>	Coordinated Expenditures Made by Party	рамента боло такжен зарванич на помента помента помента помента помента и помента и так помента и так помента и так помента и так помента и	in the control of the second of the control of the	
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	
		A CO	The second of th	
26.	Loan Repayments Made	0.00		
_		gardi	. Summittee at Manageria and informativity standings out to the anti-standing standing of the standing	
.7. .8	Loans MadeRefunds of Contributions To:	0.00 to the second of the seco	0.00 Communication of the production of the control	
.0.	(a) Individuals/Persons Other	0.00	0.00	
	Than Political Committees	filmer (for each) Section (for each) Section (for each)	Section 12 countries (12) To make the control of the countries of the coun	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees	and a complex section of the section	For the ground of the growth of the control of the second of the control of the c	
	(such as PACs)	0.00	0.00	
	(d) Total Contribution Refunds	3 — дошинадаличности — Амении	*** Company of the Co	
	(add Lines 28(a), (b), and (c))	0.00	0.00 **	
		Character and the contract of	grammer e ragionare, emperimentaj mentagentos protestoj e este e este e e e	
29.	Other Disbursements		E 0.00	
30.	Federal Election Activity (2 U.S.C 431(20))			
	(a) Shared Federal Election Activity			
	(from Schedule H6)		B 0.00	
	(i) Federal Share	a manifester have been all a minimum and a m	6 - Olover of remains a series of control of the conformation of t	
	(ii) III a riall Chara	0.00	0.00	
	(ii) "Levin" Share		The same Designated and selection of the	
	(b) Federal Election Activity Paid Entirely	0.00	0,00	
	With Federal Funds		Bases and second and a second a	
	(c) Total Federal Election Activity (add	0.00	0.00	
	Lines 30(a)(i), 30(a)(ii) and 30(b))	To your Character State of the Control of Co	Transmed - arramenter service the own or alternmenter could be a	
31.	Total Disbursements (add Lines 21(c), 22,	The second section of the second section is a second section of the section o	, it couldness commences are solve as and beginned to a construction of	
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	63.63	63.63 	
32.	Total Federal Disbursements			
	(subtract Line 21(a)(ii) from Line 30(a)(ii)	природат	Summer in a transmitter of the professional standard partnership that a control of the control o	
	from Line 31)	63.63	63.63	
		garanti and an analysis and a second a second and a second a second and a second and a second and a second and a second an	time in a section of the comments of the section of the contract of the contra	

#### **DETAILED SUMMARY PAGE**

Page 5

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
33.	Total Contributions (other than loans) from Line 11(d), page 3)	233.63	233.63	
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	233.63	233.63	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	63.63	63.63	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	63.63 	63.63	

Commercial Checking

01 2000036342617 072 130 0 34 Safekspt Replacement Statement 014

NEXION FUND FOR QUALITY LONG TERM CARE 6937 WARFIELD AVENUE SYKESVILLE MD 21784

Commercial Checking

5/14/2007 thru 6/29/2007

Account number:

NEXION FUND FOR QUALITY LONG TERM CARE

Account Summary

Opening balance 5/14 \$0.00 Deposits and other credits 41.63 + Other withdrawals and service fees 63.63 -Closing balance 6/29 \$22.00 -

Deposits and Other Credits

Date Amount Description

41.63 FUNDS TRANSFER (ADVICE 2007062000019755)
RCVD FROM NEXION HEALTH MGM/
ORG=NEXION HEALTH INC
RFB=20006968NEXIONHE OBI=
REF=20006968NEXIONHE 06/20/07 09:37AM ET 6/20 000070620019755

\$41.63

Other Withdrawals and Service Fees

Amount Description

26.63 AUTOMATED DEBIT HARLAND CHECKS CHK ORDERS CO. ID. 9500021440 070606 PPD MISC 003 07155176540 120071576228018 6/06

6/11 15.00 COMMERCIAL SERVICE CHARGES FOR MAY 2007

0000000000000000 120071786822341

22.00 AUTOMATED DEBIT HARLAND CHECKS CHK ORDERS CO. ID. 9500021440 070527 PPD MISC 003 07176184010 6/27

Total \$63.63

Daily Balance Summary

Dates Amount Dates Amount Dates Amount 26.63 - 06/20 41.63 - 06/27 0.00 22.00 -06/06

Commercial Checking

02 2000036342617 072 130

0 34 SAFEKEPT Replacement Statement

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Customer Service Information

For questions about your statement or billing errors, contact us at:

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TDD (For the Hearing Impaired)
Commercial Checking & Loan Accounts

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WACHOVIA BANK, NATIONAL NC8502 P O BOX 563966 CHARLOTTE NC 28262-3966

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28262-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVÍA BANK, N.A. IS MEMBER FDIC

Federal Election Commission  ENVELOPE REPLACEMENT PAGE FOR INCOMING DOC  The FEC added this page to the end of this filing to indicate how		ved.
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Delivery Confirmation™ or Signature Confirmation	n™ Label	
USPS Express Mail	ostmarked	
Postmark Illegible		
No Postmark		
Overnight Delivery Service (Specify):	hipping Da	te 🚓
Next Business Day	Delivery	
Received from House Records & Registration Office	ate of Rec	eipt
Received from Senate Public Records Office	ate of Rec	eipt
Received from Electronic Filing Office	ate of Rec	eipt
Other (Specify):	or Postma	rked
Inst	8/3/07	
PREPARER DA (3/2005)	ATE PREP	ARED