

**Virginia Assisted Living Association
Political Action Committee (PAC-12-00553)**

Reporting Period: 07/01/2017 Through: 09/30/2017

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No Schedule A results to display.

No Schedule B results to display.

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
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Contribution	Judy Hackler	07/10/2017	\$1,500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Contribution	Judy Hackler	08/30/2017	\$500.00
Friends of Bryce Reeves PO Box 7021 Fredericksburg, VA 22404	Contribution	Judy Hackler	09/27/2017	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Judy Hackler	09/27/2017	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23275	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Luke Torian 4222 Fortuna Plaza Dumfries, VA 22025	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Matthew James PO Box 7487 Portsmouth, VA 23707	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Monty Mason 120 Monticello Ave Ste 102 Williamsburg, VA 23185	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Rob Bell 2309 Finch Court Charlottesville, VA 22911	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	Contribution	Judy Hackler	09/27/2017	\$500.00

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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
Friends of Scott Garrett 2255 Langhorne Rd. Ste 4 Lynchburg, VA 24501	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Siobhan Dunnavant 4600 Cox Road Suite 100 Glen Allen, VA 23060	Contribution	Judy Hackler	09/27/2017	\$250.00
Friends of Todd Gilbert PO Box 309 Woodstock, VA 22664	Contribution	Judy Hackler	09/27/2017	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Judy Hackler	09/27/2017	\$500.00
Gillespie for Governor PO Box 71596 Richmond, VA 23255	Contribution	Judy Hackler	09/27/2017	\$1,000.00
Hanger for Senate PO Box 2 Mount Solon, VA 22843	Contribution	Judy Hackler	09/27/2017	\$500.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Judy Hackler	09/27/2017	\$250.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Contribution	Judy Hackler	09/27/2017	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Judy Hackler	09/27/2017	\$250.00
Howell for Senate PO Box 2608 Reston, VA 20195	Contribution	Judy Hackler	09/29/2017	\$500.00
Total This Period				\$10,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	0	\$0.00	
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	0		\$0.00
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]		\$10,500.00	
10. Total [add lines 7, 8 and 9]			\$10,500.00
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]		\$13,221.17	
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]			\$13,221.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,500.00		
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]			\$10,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,721.17
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		\$10,259.20	
22. Previous Receipts [Line 24 from last report]	\$7,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,759.20
26. Previous Disbursements [Line 28 from last report]	\$4,538.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,500.00		
28. Total Disbursements this Election Cycle			\$15,038.03
29. Ending Balance			\$2,721.17