

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Brookdale Senior Living, Inc. 6737 West Washington Street Suite 2300 Milwaukee, WI 53214	1. 2.Assisted Living 3.Milwaukee, WI	02/22/2013	\$1,750.00	\$1,750.00
Chestnut Grove Assisted Living PO Box 119 Dryden, VA 24243	1. 2.Assisted Living 3.Dryen, VA	02/11/2013	\$250.00	\$250.00
Dominion Village at Chesapeake 2856 Forehand Drive Chesapeake, VA 23323	1. 2.Assisted Living 3.Chesapeake, VA	02/22/2013	\$250.00	\$250.00
Oaks of Lynchburg 2249 Murrell Road Lynchburg, VA 24501	1. 2.Assisted Living 3.Lynchburg, VA	01/14/2013	\$250.00	\$250.00
Spring Arbor of Salisbury 14001 Turnberry Lane Midlothian, VA 23113	1. 2.Assisted Living 3.Midlothian, VA	02/22/2013	\$250.00	\$250.00
Spring Arbor of Williamsburg 935 Capital Landing Road Williamsburg, VA 23185	1. 2.Assisted Living 3.Williamsburg, VA	02/22/2013	\$250.00	\$250.00
Virginia Association of Nonprofit Homes for the Aging 4201 Dominion Blvd. Suite 100	1. 2.Association 3.Glen Allen, VA	01/14/2013	\$166.67	\$166.67
Virginia Health Care Association 2112 W. Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.Association 3.Richmond, VA	01/14/2013	\$166.67	\$166.67
Total This Period			\$3,333.34	

No Schedule B results to display.

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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
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Finance Service Fee	Judy Hackler	01/04/2013	\$0.34
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Legislative Meeting with providers	Richard Brewer	01/22/2013	\$677.10
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	01/31/2013	\$9.95
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	01/31/2013	\$0.58
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Legislative Breakfast	Richard Brewer	02/01/2013	\$477.96
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	02/04/2013	\$0.34
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	02/28/2013	\$9.95
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	02/28/2013	\$0.58
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	03/04/2013	\$0.34
Chris Head for Delegate PO Box 19130 Roanoke, VA 24019	Contribution	Richard Brewer	03/17/2013	\$250.00
Total This Period				\$1,427.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	8	\$3,333.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$110.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,443.70
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]		\$1,427.14	
10. Total [add lines 7, 8 and 9]			\$1,427.14
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]		\$5,861.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,443.70		
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		\$3,443.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,305.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,427.14		
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]			\$1,427.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,878.09
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		\$5,861.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,443.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,443.70	
25. Total Funds Available [Add lines 21 and 24]			\$9,305.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,427.14		
28. Total Disbursements this Election Cycle			\$1,427.14
29. Ending Balance			\$7,878.09