

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

Reporting Period: 04/01/2013 Through: 06/30/2013

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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				
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2. Insurance 3. Richmond, VA	06/18/2013	\$500.00	\$500.00
Cedarfield Pharmacy 2300 Cedarfield Pkwy Richmond, VA 23233	1. 2. Pharmacy 3. Richmond, VA	06/24/2013	\$2,000.00	\$2,000.00
Commonwealth Assisted Living, LLC PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living 3. Charlottesville, VA	05/01/2013	\$4,250.00	\$4,250.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2. Mobile Diagnostics 3. Richmond, VA	06/18/2013	\$500.00	\$500.00
Emeritus Corporation 3131 Elliott Avenue Ste 500 Seattle, WA 98121	1. 2. Assisted Living 3. Seattle, WA	04/09/2013	\$3,000.00	\$3,000.00
Five Star Quality Care 400 Centre Street Newton, MA 02458	1. 2. Assisted Living 3. Newton, MA	04/22/2013	\$250.00	\$250.00
Greenfield Senior Living 6312 Seven Corners Ctr., #161 Falls Church, VA 22044	1. 2. Assisted Living 3. Falls Church, VA	04/22/2013	\$2,000.00	\$2,000.00
HHHunt 800 Hethwood Boulevard Blacksburg, VA 24060	1. 2. Assisted Living 3. Blacksburg, VA	05/24/2013	\$250.00	\$250.00
LTC Properties, Inc. 2829 Townsgate Road Ste 350 Westlake Village, CA 91361	1. 2. Real Estate Investment Trust 3. Westlake Village, CA	05/24/2013	\$2,000.00	\$2,000.00
The Crossings at Bon Air 4423 Pheasant Ridge Rd Suite 301 Roanoke, VA 24014	1. 2. Assisted Living 3. Roanoke, VA	05/24/2013	\$250.00	\$250.00
The Village on Pheasant Ridge 4423 Pheasant Ridge Rd. Suite 301 Roanoke, VA 24014	1. 2. Assisted Living 3. Roanoke, VA	05/24/2013	\$250.00	\$250.00
Whispering Pines 200 Leakesville Rd Luray, VA 22835	1. 2. Assisted Living 3. Luray, VA	05/24/2013	\$250.00	\$250.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Total This Period			\$15,500.00	

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	Bank Service Fee	Judy Hackler	04/02/2013	\$10.53
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Service Fee	Judy Hackler	04/05/2013	\$0.34
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Contribution	Richard Brewer	04/08/2013	\$1,500.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	Richard Brewer	04/18/2013	\$1,500.00
O' Bannon for House PO Box 70365 Richmond, VA 23255	Contribution	Richard Brewer	04/24/2013	\$500.00
Orrock for House PO Box 14731 Richmond, VA 23221	Contribution	Richard Brewer	04/24/2013	\$500.00
Intuit Payment Solutions 21215 Burbank Blv 100 Woodland Hills, CA 91367	Bank Finance Charge	Judy Hackler	05/02/2013	\$0.58
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Richard Brewer	05/28/2013	\$500.00
McAuliffe for Governor PO Box 13881 Arlington, VA 22219	Contribution	Richard Brewer	05/28/2013	\$2,500.00
Ken Cuccinelli for Governor 1314 Nottoway Avenue Richmond, VA 23227	Contribution	Richard Brewer	06/06/2013	\$2,500.00
The Boathouse 4708 E. Old Main Street Richmond, VA 23231	Dinner with Providers	Richard Brewer	06/18/2013	\$1,579.86
Total This Period				\$11,091.31

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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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$15,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$15,570.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$11,091.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,091.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,878.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,570.12		
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		\$15,570.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,448.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,091.31		
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]			\$11,091.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,356.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,861.53	
22. Previous Receipts [Line 24 from last report]	\$3,443.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,570.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,013.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,875.35</b>
26. Previous Disbursements [Line 28 from last report]	\$1,427.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,091.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,518.45</b>
<b>29. Ending Balance</b>			<b>\$12,356.90</b>