

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

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
American Retirement Homes PO Box 249 Warsaw, VA 22572	1. 2.Assisted Living Provider 3.Warsaw, VA	07/29/2013	\$250.00	\$250.00
Chestnut Grove Assisted Living PO Box 119 Dryden, VA 24243	1. 2.Assisted Living 3.Dryen, VA	08/09/2013	\$250.00	\$500.00
Total This Period			\$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
Lewis Ginter Botanical Garden 1800 Lakeside Avenue Richmond, VA 23228	Dinner Deposit	Judy Hackler	07/15/2013	\$500.00
Mark Herring for Attorney General PO Box 6201 Leesburg, VA 20178	Contribution	Richard Brewer	07/29/2013	\$750.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	Contribution	Richard Brewer	07/29/2013	\$750.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	Richard Brewer	08/22/2013	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23275	contribution	Richard Brewer	09/26/2013	\$250.00
Friends of Margaret Ransone PO Box 358 Kinsale, VA 22488	contribution	Richard Brewer	09/26/2013	\$250.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	contribution	Richard Brewer	09/26/2013	\$250.00
Friends of Rob Bell 2309 Finch Court Charlottesville, VA 22911	contribution	Richard Brewer	09/26/2013	\$250.00
Hanger for Senate PO Box 2 Mount Solon, VA 22843	Contribution	Richard Brewer	09/26/2013	\$500.00
Howell for Senate PO Box 2608 Reston, VA 20195	Contribution	Richard Brewer	09/26/2013	\$500.00
Puller for Senate PO Box 73 Mount Vernon, VA 22121	contribution	Richard Brewer	09/26/2013	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	contribution	Richard Brewer	09/26/2013	\$250.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	contribution	Richard Brewer	09/26/2013	\$1,000.00

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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
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	contribution	Richard Brewer	09/26/2013	\$500.00
Watkins for Senate PO Box 159 Midlothian, VA 23113	contribution	Richard Brewer	09/26/2013	\$500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Richard Brewer	09/26/2013	\$250.00
Total This Period				\$7,250.00

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]	2	\$500.00	
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	2		\$500.00
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]		\$7,250.00	
10. Total [add lines 7, 8 and 9]			\$7,250.00
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]		\$12,356.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,856.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,250.00		
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]			\$7,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,606.90
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]	\$19,013.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,513.82	
25. Total Funds Available [Add lines 21 and 24]			\$25,375.35
26. Previous Disbursements [Line 28 from last report]	\$12,518.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,250.00		
28. Total Disbursements this Election Cycle			\$19,768.45
29. Ending Balance			\$5,606.90