

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 10

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	10/15/2013	\$104.00	\$354.00
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2.Insurance 3.Richmond, VA	10/15/2013	\$13.00	\$513.00
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2.Insurance 3.Richmond, VA	12/16/2013	\$1,000.00	\$1,513.00
Commonwealth Assisted Living, LLC PO Box 2064 Charlottesville, VA 22902	1. 2.Assisted Living 3.Charlottesville, VA	10/15/2013	\$559.00	\$4,809.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Mobile Diagnostics 3.Richmond, VA	10/15/2013	\$182.00	\$682.00
Emeritus Corporation 3131 Elliott Avenue Ste 500 Seattle, WA 98121	1. 2.Assisted Living 3.Seattle, WA	10/15/2013	\$130.00	\$3,130.00
Emeritus Corporation 3131 Elliott Avenue Ste 500 Seattle, WA 98121	1. 2.Assisted Living 3.Seattle, WA	11/14/2013	\$3,000.00	\$6,130.00
Five Star Quality Care 400 Centre Street Newton, MA 02458	1. 2.Assisted Living 3.Newton, MA	10/15/2013	\$26.00	\$276.00
HHHunt 800 Hethwood Boulevard Blacksburg, VA 24060	1. 2.Assisted Living 3.Blacksburg, VA	10/15/2013	\$13.00	\$263.00
Mast Drug Co., Inc. 1910 Ross Mill Road Henderson, NC 27537	1. 2.Pharmacy 3.Henderson, NC	10/02/2013	\$500.00	\$500.00
Mast Drug Co., Inc. 1910 Ross Mill Road Henderson, NC 27537	1. 2.Pharmacy 3.Henderson, NC	10/15/2013	\$117.00	\$617.00
Rehab Management, Inc. 1 Park West Circle Suite 108 Midlothian, VA 23114	1. 2.Therapy 3.Midlothian, VA	10/15/2013	\$130.00	\$130.00

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Page: 2 of 10

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Spring Arbor of Williamsburg 935 Capital Landing Road Williamsburg, VA 23185	1. 2.Assisted Living 3.Williamsburg, VA	10/02/2013	\$250.00	\$500.00
Sunrise Senior Living Management, Inc. 7900 Westpark Drive Suite T-900 McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	11/12/2013	\$4,250.00	\$4,250.00
Total This Period			\$10,274.00	

No Schedule B results to display.

**Virginia Assisted Living Association
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Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 4 of 10

No Schedule C results to display.

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 5 of 10

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	December 3, 2013 Event	Judy Hackler	11/08/2013	\$500.00
Orrock for House PO Box 14731 Richmond, VA 23221	Contribution	Richard Brewer	11/22/2013	\$500.00
Lewis Ginter Botanical Garden 1800 Lakeside Avenue Richmond, VA 23228	December 3, 2013 Event	Judy Hackler	11/29/2013	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Richard Brewer	12/05/2013	\$1,000.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution	Richard Brewer	12/05/2013	\$1,000.00
Lewis Ginter Botanical Garden 1800 Lakeside Avenue Richmond, VA 23228	December 3, 2013 Event	Judy Hackler	12/12/2013	\$368.73
Total This Period				\$4,368.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 8 of 10

No Schedule F results to display.

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$10,274.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$10,599.00
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]		\$4,368.73	
10. Total [add lines 7, 8 and 9]			\$4,368.73
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

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

Reporting Period: 10/01/2013 Through: 12/31/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,606.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,599.00		
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		\$10,599.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,205.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,368.73		
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]			\$4,368.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,837.17
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		\$5,861.53	
22. Previous Receipts [Line 24 from last report]	\$19,513.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,599.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,112.82	
25. Total Funds Available [Add lines 21 and 24]			\$35,974.35
26. Previous Disbursements [Line 28 from last report]	\$19,768.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,368.73		
28. Total Disbursements this Election Cycle			\$24,137.18
29. Ending Balance			\$11,837.17