

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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				
Argentum Silver PAC 1650 King Street Suite 62 Alexandria, VA 22314	1. 2.Senior Living Advocate 3.Alexandria, VA	12/28/2023	\$25,000.00	\$25,000.00
Brookdale Bristol 375 Liberty Place Bristol, VA 24201	1. 2.Assisted Living 3.Bristol, VA	11/30/2023	\$500.00	\$500.00
Brookdale Chambrel Williamsburg 3800 Treyburn Drive Williamsburg, VA 23185	1. 2.Assisted Living 3.Williamsburg, VA	11/08/2023	\$500.00	\$500.00
Brookdale Danville Piedmont 149 Executive Court Danville, VA 24541	1. 2.Assisted Living 3.Danville, VA	11/14/2023	\$500.00	\$500.00
Brookdale Midlothian 14016 Turnberry Lane Midlothian, VA 23113	1. 2.Assisted Living 3.Midlothian, VA	11/08/2023	\$500.00	\$500.00
Brookdale Roanoke 1127 Persinger Rd SW Roanoke, VA 24015	1. 2.Assisted Living 3.Roanoke, VA	12/08/2023	\$500.00	\$500.00
Brookdale Salem 2001 Ridgewood Drive Salem, VA 24153	1. 2.Assisted Living 3.Salem, VA	12/12/2023	\$500.00	\$1,000.00
Brookdale Staunton 1900 Hillsmere Lane Staunton, VA 24401	1. 2.Assisted Living 3.Staunton, VA	11/08/2023	\$500.00	\$1,000.00
Brookdale Virginia Beach 937 Diamond Springs Road Virginia Beach, VA 23455	1. 2.Assisted Living 3.Virginia Beach, VA	11/15/2023	\$500.00	\$1,000.00
Duncan-Marcil, Loryn 2629 Princess Anne Rd Virginia Beach, VA 23456	1.Bickford of Virginia Beach 2.Assisted Living 3.Virginia Beach, VA	11/28/2023	\$95.00	\$186.00
Lee, Jarret 7080 Brooks Farm Road Mechanicsville, VA 23111	1.Heritage Green 2.Assisted Living 3.Mechanicsville, VA	10/25/2023	\$120.00	\$120.00
Sunrise Senior Living Management, Inc. 7902 Westpark Drive McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/12/2023	\$8,000.00	\$8,500.00

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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
Sunrise Senior Living Management, Inc. 7902 Westpark Drive McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/12/2023	\$500.00	\$9,000.00
Sunrise Senior Living Management, Inc. 7902 Westpark Drive McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/20/2023	\$500.00	\$9,500.00
Sunrise Senior Living Management, Inc. 7902 Westpark Drive McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/28/2023	\$500.00	\$10,000.00
Total This Period			\$38,715.00	

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
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	contribution	Judy Hackler	11/02/2023	\$750.00
Ebbin for Senate PO Box 26415 Alexandria, VA 22313	contribution	Judy Hackler	11/02/2023	\$1,000.00
Favola for Senate 2319 18th St. North Arlington, VA 22201	contribution	Judy Hackler	11/02/2023	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	Judy Hackler	11/02/2023	\$1,000.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Contribution	Judy Hackler	11/02/2023	\$1,000.00
Friends of Todd Pillion 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	contribution	Judy Hackler	11/02/2023	\$750.00
Hashmi for Senate PO Box 72923 Richmond, VA 23235	contribution	Judy Hackler	11/02/2023	\$1,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705	contribution	Judy Hackler	11/02/2023	\$1,000.00
Orrock for House PO Box 458 Thornburg, VA 22565	Contribution	Judy Hackler	11/02/2023	\$1,000.00
Ruff for Senate PO Box 332 Charlottesville, VA 23927	contribution	Ruff for Senate	11/02/2023	\$750.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Judy Hackler	11/02/2023	\$750.00
Total This Period				\$10,000.00

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]	15	\$38,715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$427.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$39,142.00
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]		\$10,000.00	
10. Total [add lines 7, 8 and 9]			\$10,000.00
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]		\$54,447.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,142.00		
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		\$39,142.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,589.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,000.00		
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]			\$10,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,589.17
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		\$50,582.17	
22. Previous Receipts [Line 24 from last report]	\$7,865.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,142.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,007.00	
25. Total Funds Available [Add lines 21 and 24]			\$97,589.17
26. Previous Disbursements [Line 28 from last report]	\$4,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,000.00		
28. Total Disbursements this Election Cycle			\$14,000.00
29. Ending Balance			\$83,589.17