

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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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|---|--|---------------|--------------------------|-------------------|
| 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.

**Virginia Assisted Living Association
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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.

**Virginia Assisted Living Association
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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 |

**Virginia Assisted Living Association
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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 Lines 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 |