

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

Reporting Period: 05/26/2025 Through: 08/31/2025

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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				
Arbor Terrace of Prince William Commons 14080 Central Loop Woodbridge, VA 22193	1. 2.Senior Living 3.Woodbridge, VA	07/22/2025	\$500.00	\$500.00
Babcock Manor 4151 Pumping Station Rd Appomattox, VA 24522	1. 2.senior living 3.Appomattox, VA	07/22/2025	\$500.00	\$500.00
Cardinal Senior Living at Roanoke 3585 Brambleton Ave Roanoke, VA 24018	1. 2.Assisted Living 3.Roanoke, VA	07/22/2025	\$500.00	\$500.00
Commonwealth Senior Living 915 East High Street Suite 301 Charlottesville, VA 22902	1. 2.Assisted Living 3.Charlottesville, VA	06/02/2025	\$10,000.00	\$10,000.00
Hickory Hill Retirement Community 900 Cary Shop Road Burkeville, VA 23922	1. 2.Assisted Living 3.Burkeville, VA	07/22/2025	\$275.00	\$275.00
RAH Winthrop Manor 2100 Idlewood Ave Richmond, VA 23220	1. 2.Assisted Living 3.Richmond, VA	08/22/2025	\$500.00	\$500.00
Spring Arbor of Williamsburg 935 Capital Landing Road Williamsburg, VA 23185	1. 2.Assisted Living 3.Williamsburg, VA	07/22/2025	\$500.00	\$500.00
The Harmony Collection at Roanoke - Independent Living 4428 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Independent Living 3.Roanoke, VA	06/11/2025	\$500.00	\$500.00
The Virginian 9229 Arlington Blvd Fairfax, VA 22031	1. 2.Assisted Living 3.Fairfax, VA	06/11/2025	\$500.00	\$500.00
Tribute at the Glen 4151 Old Bridge Road Woodbridge, VA 22192	1. 2.Assisted Living 3.Woodbridge, VA	08/28/2025	\$500.00	\$500.00
Total This Period			\$14,275.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Jeion Ward PO Box 7310 Hampton, VA 23666	USPS Delayed/Returned Mail	07/22/2025	\$1,000.00
Total This Period			\$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
Friends of Jeion Ward PO Box 7310 Hampton, VA 23666	Contribution	Hackler	07/22/2025	\$1,000.00
Virginia Chamber 919 East Main Street Richmond, VA 23219	Advocacy Expenditure	Judy Hackler	08/29/2025	\$5,000.00
Total This Period				\$6,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	10	\$14,275.00	
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	
<b>5. Total</b>	<b>10</b>		<b>\$14,275.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</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]		\$6,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,000.00</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>\$49,843.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,275.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$65,118.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,000.00		
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]			\$6,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,118.24</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		\$47,983.48	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,775.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$65,758.48</b>
26. Previous Disbursements [Line 28 from last report]	\$640.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,640.24</b>
<b>29. Ending Balance</b>			<b>\$59,118.24</b>