

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

Reporting Period: 10/01/2014 Through: 12/31/2014

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	10/14/2014	\$360.00	\$360.00
Brookdale Senior Living, Inc. 6737 West Washington Street Suite 2300 Milwaukee, WI 53214	1. 2.Assisted Living 3.Milwaukee, WI	10/14/2014	\$60.00	\$1,560.00
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2.Insurance 3.Richmond, VA	12/15/2014	\$55.00	\$115.00
Chubb Group of Insurance Companies 4470 Cox Road Glen Allen, VA 23060	1. 2.Insurance 3.Glen Allen, VA	10/14/2014	\$120.00	\$120.00
Commonwealth Assisted Living, LLC PO Box 2064 Charlottesville, VA 22902	1. 2.Assisted Living 3.Charlottesville, VA	10/14/2014	\$2,040.00	\$4,680.00
Eagle Medical Transport 570 Industrial Park Drive Newport News, VA 23608	1. 2.Medical Transport 3.Newport News, VA	10/14/2014	\$120.00	\$120.00
Fox Rehabilitation 7 Carnegie Plaza Cherry Hill, NJ 08003	1. 2.Rehabilitation 3.Cherry Hill, NJ	10/14/2014	\$180.00	\$180.00
Greenfield Senior Living 6312 Seven Corners Ctr., #161 Falls Church, VA 22044	1. 2.Assisted Living 3.Falls Church, VA	12/15/2014	\$480.00	\$3,195.00
Hearing Technologies, LLC 5344 Weblin Farm Road Virginia Beach, VA 23455	1. 2.Hearing Services 3.Virginia Beach, VA	10/14/2014	\$120.00	\$120.00
PF&A Design 101 West Main Street 700 Norfolk, VA 23510	1. 2.Architects 3.Norfolk, VA	10/14/2014	\$120.00	\$120.00
Spring Arbor of Salisbury 14001 Turnberry Lane Midlothian, VA 23113	1. 2.Assisted Living 3.Midlothian, VA	10/14/2014	\$120.00	\$370.00
Sunrise Senior Living Management, Inc. 7900 Westpark Drive Suite T-900 McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/15/2014	\$4,250.00	\$4,250.00

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

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 2 of 10

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Sunrise Senior Living Management, Inc. 7900 Westpark Drive Suite T-900 McLean, VA 22102	1. 2.Senior Living 3.McLean, VA	12/15/2014	\$250.00	\$4,500.00
Total This Period			\$8,275.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2014 Through: 12/31/2014

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
Steve Landes for Delegate PO Box 12 Verona, VA 24482	Contribution	Richard Brewer	10/08/2014	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Richard Brewer	10/10/2014	\$250.00
Puller for Senate PO Box 73 Mount Vernon, VA 22121	Contribution	Richard Brewer	10/10/2014	\$500.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	Richard Brewer	10/10/2014	\$500.00
Treasurer of Virginia 17 Owens Hall Personal Touch Catering Blacksburg, VA 24061	Legislative Awareness Event	Judy Hackler	10/23/2014	\$2,083.80
Hanger for Senate PO Box 2 Mount Solon, VA 22843	Contribution	Richard Brewer	10/31/2014	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Richard Brewer	11/18/2014	\$500.00
Total This Period				\$4,833.80

No Schedule E-1 results to display.

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

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 7 of 10

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 8 of 10

No Schedule F results to display.



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

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 9 of 10

<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]	13	\$8,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$8,695.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$4,833.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,833.80</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>

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

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,978.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,695.00		
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		\$8,695.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,673.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,833.80		
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]			\$4,833.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,839.71</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		\$11,837.17	
22. Previous Receipts [Line 24 from last report]	\$9,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,065.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,902.17</b>
26. Previous Disbursements [Line 28 from last report]	\$11,228.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,833.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,062.46</b>
<b>29. Ending Balance</b>			<b>\$13,839.71</b>