

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Chestnut Grove Assisted Living PO Box 119 Dryden, VA 24243	1. 2.Assisted Living 3.Dryen, VA	05/01/2015	\$250.00	\$250.00
Total This Period			\$250.00	

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
Wells Fargo Bank, N.A. PO Box 6995 Portland, OR 97228	Finance Service Fee	Judy Hackler	04/08/2015	\$3.00
Dance for Senate PO Box 2584 Petersburg, VA 23804	Contribution	Julie Wine	04/22/2015	\$500.00
Wells Fargo Bank, N.A. PO Box 6995 Portland, OR 97228	Finance Service Fee	Judy Hackler	05/08/2015	\$3.00
Common Good VA PO Box 101507 Arlington, VA 22210	contribution	Julie Wine	05/13/2015	\$2,500.00
Friends of Bill Howell 106 Carter Street Fredericksburg, VA 22405	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	contribution	Julie Wine	05/13/2015	\$250.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	contribution	Julie Wine	05/13/2015	\$250.00
Friends of Gordon Helsel 2A Victory Boulevard Poquoson, VA 23662	contribution	Julie Wine	05/13/2015	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23275	contribution	Julie Wine	05/13/2015	\$250.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Monty Mason 120 Monticello Avenue 102 Williamsburg, VA 23185	contribution	Julie Wine	05/13/2015	\$250.00

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Friends of Rob Bell 2309 Finch Court Charlottesville, VA 22911	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Sam Rasoul 3027C Peters Creek Road Roanoke, VA 24019	contribution	Julie Wine	05/13/2015	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	contribution	Julie Wine	05/13/2015	\$500.00
Hanger Campaign Committee 1314 Nottoway Avenue Richmond, VA 23227	contribution	Julie Wine	05/13/2015	\$750.00
Howell for Senate PO Box 2608 Reston, VA 20195	contribution	Julie Wine	05/13/2015	\$750.00
Mark Herring for Attorney General PO Box 1753 Richmond, VA 23218	contribution	Julie Wine	05/13/2015	\$1,000.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	contribution	Julie Wine	05/13/2015	\$500.00
O&#39;Bannon for House PO Box 70365 Richmond, VA 23255	contribution	Julie Wine	05/13/2015	\$500.00
Orrock for House PO Box 458 Richmond, VA 22565	contribution	Julie Wine	05/13/2015	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	contribution	Julie Wine	05/13/2015	\$250.00
Saslaw for Senate PO Box 1856 Springfield, VA 22151	contribution	Julie Wine	05/13/2015	\$500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	contribution	Julie Wine	05/13/2015	\$250.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	contribution	Julie Wine	05/13/2015	\$500.00

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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
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	contribution	Julie Wine	05/13/2015	\$500.00
Friends of Siobhan Dunnavant 4626 Kensington Ave Richmond, VA 23226	contribution	Julie Wine	06/23/2015	\$500.00
Total This Period				\$14,006.00

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$350.00</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]		\$14,006.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,006.00</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>\$20,613.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,963.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,006.00		
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]			\$14,006.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,957.10</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		\$13,839.71	
22. Previous Receipts [Line 24 from last report]	\$8,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,600.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,439.71</b>
26. Previous Disbursements [Line 28 from last report]	\$1,476.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,006.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,482.61</b>
<b>29. Ending Balance</b>			<b>\$6,957.10</b>