

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

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
American Retirement Homes PO Box 249 Warsaw, VA 22572	1. 2.Assisted Living Provider 3.Warsaw, VA	10/01/2015	\$250.00	\$250.00
Brookdale Senior Living, Inc. 6737 West Washington Street Suite 2300 Milwaukee, WI 53214	1. 2.Assisted Living 3.Milwaukee, WI	10/01/2015	\$150.00	\$4,900.00
Commonwealth Assisted Living, LLC PO Box 2064 Charlottesville, VA 22902	1. 2.Assisted Living 3.Charlottesville, VA	10/20/2015	\$425.00	\$425.00
Coordinated Services Management, Inc. 3333 Peters Creek Road Roanoke, VA 24019	1. 2.Management Company 3.Roanoke, VA	10/20/2015	\$200.00	\$200.00
Greenfield Senior Living 6312 Seven Corners Ctr., #161 Falls Church, VA 22044	1. 2.Assisted Living 3.Falls Church, VA	10/01/2015	\$25.00	\$2,275.00
Spring Arbor of Williamsburg 935 Capital Landing Road Williamsburg, VA 23185	1. 2.Assisted Living 3.Williamsburg, VA	11/02/2015	\$250.00	\$250.00
The Gardens at Fair Oaks 4310 Forest Hill Drive Fairfax, VA 22030	1. 2.Assisted Living 3.Fairfax, VA	12/19/2015	\$250.00	\$250.00
Total This Period			\$1,550.00	

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
Friends of Ben Chafin PO Box 1210 Lebanon, VA 24266	Contribution	Julie Wine	10/27/2015	\$500.00
Friends of Daun Hester 1715 Church Street Norfolk, VA 23504	Contribution	Julie Wine	10/27/2015	\$250.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Julie Wine	10/27/2015	\$250.00
Friends of Riley Ingram 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Julie Wine	10/27/2015	\$250.00
Friends of Scott Lingamfelter PO Box 7175 Woodbridge, VA 22195	Contribution	Julie Wine	10/27/2015	\$250.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	Contribution	Julie Wine	10/27/2015	\$500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	Julie Wine	10/27/2015	\$250.00
Massie for Delegate PO Box 29598 Henrico, VA 23242	Contribution	Julie Wine	10/27/2015	\$250.00
Reeves for Senate PO Box 7021 Fredericksburg, VA 22404	Contribution	Julie Wine	10/27/2015	\$500.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	Contribution	Julie Wine	10/27/2015	\$500.00
Stronger Together PAC PO Box 597 Richmond, VA 23218	Contribution	Julie Wine	10/27/2015	\$1,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Julie Wine	12/21/2015	\$1,500.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Julie Wine	12/21/2015	\$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
Total This Period				\$7,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	7	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$420.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$1,970.36</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]		\$7,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,000.00</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>\$6,707.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,970.36		
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		\$1,970.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,677.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,000.00		
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]			\$7,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,677.46</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]	\$8,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,970.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,820.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,660.07</b>
26. Previous Disbursements [Line 28 from last report]	\$15,982.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,982.61</b>
<b>29. Ending Balance</b>			<b>\$1,677.46</b>