

# 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   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor  |  |               |                          |                   |
| American Retirement Homes<br>PO Box 249<br>Warsaw, VA 22572                                       | 1.<br>2.Assisted Living Provider<br>3.Warsaw, VA   | 10/01/2015    | \$250.00                 | \$250.00          |
| Brookdale Senior Living, Inc.<br>6737 West Washington Street<br>Suite 2300<br>Milwaukee, WI 53214 | 1.<br>2.Assisted Living<br>3.Milwaukee, WI   | 10/01/2015    | \$150.00                 | \$4,900.00        |
| Commonwealth Assisted Living, LLC<br>PO Box 2064<br>Charlottesville, VA 22902                     | 1.<br>2.Assisted Living<br>3.Charlottesville, VA   | 10/20/2015    | \$425.00                 | \$425.00          |
| Coordinated Services Management, Inc.<br>3333 Peters Creek Road<br>Roanoke, VA 24019              | 1.<br>2.Management Company<br>3.Roanoke, VA  | 10/20/2015    | \$200.00                 | \$200.00          |
| Greenfield Senior Living<br>6312 Seven Corners Ctr., #161<br>Falls Church, VA 22044               | 1.<br>2.Assisted Living<br>3.Falls Church, VA  | 10/01/2015    | \$25.00                  | \$2,275.00        |
| Spring Arbor of Williamsburg<br>935 Capital Landing Road<br>Williamsburg, VA 23185                | 1.<br>2.Assisted Living<br>3.Williamsburg, VA  | 11/02/2015    | \$250.00                 | \$250.00          |
| The Gardens at Fair Oaks<br>4310 Forest Hill Drive<br>Fairfax, VA 22030                           | 1.<br>2.Assisted Living<br>3.Fairfax, VA   | 12/19/2015    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$1,550.00               |                   |

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No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Friends of Ben Chafin<br>PO Box 1210<br>Lebanon, VA 24266                        | Contribution    | Julie Wine                                   | 10/27/2015             | \$500.00       |
| Friends of Daun Hester<br>1715 Church Street<br>Norfolk, VA 23504                | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Friends of Jennifer McClellan<br>PO Box 47<br>Richmond, VA 23218                 | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Friends of Riley Ingram<br>3302 Oaklawn Blvd.<br>Hopewell, VA 23860              | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Friends of Scott Lingamfelter<br>PO Box 7175<br>Woodbridge, VA 22195             | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Friends of Steve Newman<br>PO Box 480<br>Forest, VA 24551                        | Contribution    | Julie Wine                                   | 10/27/2015             | \$500.00       |
| Friends of Tag Greason<br>19309 Winmeade Drive<br>Box 427<br>Lansdowne, VA 20176 | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Massie for Delegate<br>PO Box 29598<br>Henrico, VA 23242                         | Contribution    | Julie Wine                                   | 10/27/2015             | \$250.00       |
| Reeves for Senate<br>PO Box 7021<br>Fredericksburg, VA 22404                     | Contribution    | Julie Wine                                   | 10/27/2015             | \$500.00       |
| Steve Landes for Delegate<br>PO Box 12<br>Verona, VA 24482                       | Contribution    | Julie Wine                                   | 10/27/2015             | \$500.00       |
| Stronger Together PAC<br>PO Box 597<br>Richmond, VA 23218                        | Contribution    | Julie Wine                                   | 10/27/2015             | \$1,000.00     |
| Dominion Leadership Trust<br>106 Carter Street<br>Fredericksburg, VA 22405       | Contribution    | Julie Wine                                   | 12/21/2015             | \$1,500.00     |
| Majority Leader PAC<br>PO Box 1205<br>Colonial Heights, VA 23834                 | Contribution    | Julie Wine                                   | 12/21/2015             | \$1,000.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>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>  |