

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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				
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2. Insurance 3. Richmond, VA	05/13/2016	\$120.00	\$120.00
Brown & Brown Insurance 8570 Magellan Pkwy Ste 1100 Richmond, VA 23228	1. 2. Insurance 3. Richmond, VA	05/13/2016	\$100.00	\$220.00
Chastain Home for Gentle Women PO Box 756 Halifax, VA 24558	1. 2. Assisted Living 3. Halifax, VA	05/13/2016	\$120.00	\$120.00
Commonwealth Assisted Living, LLC PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living 3. Charlottesville, VA	05/13/2016	\$1,020.00	\$1,020.00
Coordinated Services Management, Inc. 3333 Peters Creek Road Roanoke, VA 24019	1. 2. Management Company 3. Roanoke, VA	05/13/2016	\$360.00	\$360.00
Express Care Pharmacy 2645 Fairfax Street Fairfax, VA 20175	1. 2. Pharmacy 3. Leesburg, VA	05/13/2016	\$350.00	\$350.00
Five Star Quality Care 400 Centre Street Newton, MA 02458	1. 2. Assisted Living 3. Newton, MA	05/13/2016	\$240.00	\$490.00
Five Star Quality Care 400 Centre Street Newton, MA 02458	1. 2. Assisted Living 3. Newton, MA	05/13/2016	\$120.00	\$610.00
Glave & Holmes Architecture 2101 E Main Street Richmond, VA 23223	1. 2. Architecture 3. Richmond, VA	05/13/2016	\$120.00	\$120.00
Greenfield Senior Living 6312 Seven Corners Ctr., #161 Falls Church, VA 22044	1. 2. Assisted Living 3. Falls Church, VA	05/13/2016	\$840.00	\$3,340.00
Health Financing Consults, Inc. 1300 York Road #290D Lutherville, MD 21093	1. 2. Consultants 3. Lutherville, MD	05/13/2016	\$120.00	\$120.00
Kellex 101 Government Ave, SW Hickory, NC 28602	1. 2. Furniture 3. Hickory, NC	05/13/2016	\$340.00	\$340.00

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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
Oasis Senior Advisors 24870 Burnt Pine Drive Bonita Springs, FL 34134	1. 2.Consulting 3.Bonita Springs, FL	05/13/2016	\$220.00	\$220.00
PointClickCare 3500 American Blvd W Suite 155 Bloomington, MN 55431	1. 2.Technology 3.Bloomington, MN	05/13/2016	\$120.00	\$120.00
The Clifton Companies 611 Campus Drive Suite 300 Abingdon, VA 24210	1. 2.Assisted Living 3.Abingdon, VA	05/13/2016	\$180.00	\$180.00
Total This Period			\$4,370.00	

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 Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	Julie Wine	04/13/2016	\$1,500.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037	Contribution	Julie Wine	04/15/2016	\$500.00
Creative Entertainment PO Box 21826 Roanoke, VA 24018	Event Logistics	Judy Hackler	05/13/2016	\$1,050.00
Friends of Rob Bell 2309 Finch Court Charlottesville, VA 22911	Contribution	Julie Wine	06/08/2016	\$250.00
Total This Period				\$3,300.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,780.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$3,300.00	
10. Total [add lines 7, 8 and 9]			\$3,300.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,179.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,780.00		
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		\$4,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,959.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,300.00		
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]			\$3,300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,659.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,677.46	
22. Previous Receipts [Line 24 from last report]	\$13,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,780.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,457.46
26. Previous Disbursements [Line 28 from last report]	\$498.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,300.00		
28. Total Disbursements this Election Cycle			\$3,798.26
29. Ending Balance			\$15,659.20