

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 1 of 27

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				
Balfour Beatty Communities 728 West Marshall Street Richmond, VA 23220-3801	1. 2.Rental Housing 3.728 West Marshall Street Richmond, VA 23220-3801	07/01/2016	\$15.80	\$120.30
Bonaventure Property Management 200 Freeman Drive Hampton, VA 23666	1. 2.Rental Housing 3.200 Freeman Drive Hampton, VA 23666	07/01/2016	\$16.40	\$632.42
Bonaventure Property Management 200 Freeman Drive Hampton, VA 23666	1. 2.Rental Housing 3.200 Freeman Drive Hampton, VA 23666	07/01/2016	\$37.90	\$632.42
Bonaventure Property Management 200 Freeman Drive Hampton, VA 23666	1. 2.Rental Housing 3.200 Freeman Drive Hampton, VA 23666	07/01/2016	\$19.60	\$632.42
Bonaventure Property Management 200 Freeman Drive Hampton, VA 23666	1. 2.Rental Housing 3.200 Freeman Drive Hampton, VA 23666	09/08/2016	\$9.22	\$632.42
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	1. 2.Rental Housing 3.300 25th Street Virginia Beach, VA 23451-7628	07/01/2016	\$33.80	\$641.76
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	1. 2.Rental Housing 3.300 25th Street Virginia Beach, VA 23451-7628	07/01/2016	\$13.80	\$641.76
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	1. 2.Rental Housing 3.300 25th Street Virginia Beach, VA 23451-7628	08/17/2016	\$5.46	\$641.76
Core Realty Holdings, LLC 2344 Hickory Creek Drive Richmond, VA 23294-8820	1. 2.Rental Housing 3.2344 Hickory Creek Drive Richmond, VA 23294-8820	07/01/2016	\$29.40	\$111.20
Drucker & Falk Accounts Payable Hicksville, NY 11802	1. 2.Rental Housing 3.Accounts Payable Hicksville, NY 11802	07/21/2016	\$2.32	\$907.52
Drucker & Falk Accounts Payable Hicksville, NY 11802	1. 2.Rental Housing 3.Accounts Payable Hicksville, NY 11802	07/25/2016	\$2.43	\$907.52
Dunmire Property Management 3501 Meadowdale Blvd. Richmond, VA 23234-5744	1. 2.Rental Housing 3.3501 Meadowdale Blvd. Richmond, VA 23234-5744	07/01/2016	\$72.00	\$144.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 2 of 27

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				
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$5.00	\$138.60
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$12.00	\$138.60
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$6.00	\$138.60
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$21.50	\$138.60
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$10.00	\$138.60
F & W Mgmt. Corp. 400 Fairfax Road Blacksburg, VA 24060-1003	1. 2.Rental Housing 3.400 Fairfax Road Blacksburg, VA 24060-1003	07/01/2016	\$6.00	\$138.60
Franklin Johnston 65 Towne Center Circle Stafford, VA 22554-2072	1. 2.Rental Housing 3.65 Towne Center Circle Stafford, VA 22554-2072	07/01/2016	\$14.43	\$500.62
Franklin Johnston 65 Towne Center Circle Stafford, VA 22554-2072	1. 2.Rental Housing 3.65 Towne Center Circle Stafford, VA 22554-2072	07/01/2016	\$15.39	\$500.62
Franklin Johnston 65 Towne Center Circle Stafford, VA 22554-2072	1. 2.Rental Housing 3.65 Towne Center Circle Stafford, VA 22554-2072	07/01/2016	\$43.20	\$500.62
Greenbrier Management Company 24 Salisbury Way Hampton, VA 23669	1. 2.Rental Housing 3.24 Salisbury Way Hampton, VA 23669	07/01/2016	\$18.40	\$213.50
Greenbrier Management Company 24 Salisbury Way Hampton, VA 23669	1. 2.Rental Housing 3.24 Salisbury Way Hampton, VA 23669	07/01/2016	\$16.80	\$213.50
Greenbrier Management Company 24 Salisbury Way Hampton, VA 23669	1. 2.Rental Housing 3.24 Salisbury Way Hampton, VA 23669	07/01/2016	\$15.00	\$213.50

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 3 of 27

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
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	1. 2.Rental Housing 3.PO Box 111547 Carrollton, TX 75011-1547	07/01/2016	\$22.30	\$232.00
R.C. Evans Management 10449 Atlee Station Road Mechanicsville, VA 23116-5047	1. 2.Rental Housing 3.10449 Atlee Station Road Mechanicsville, VA 23116-5047	08/17/2016	\$3.42	\$176.32
Thalhimer 100 Ivy Drive Charlottesville, VA 22903-4364	1. 2.Rental Housing 3.100 Ivy Drive Charlottesville, VA 22903-4364	07/01/2016	\$44.00	\$371.00
TRG Management Company of FL 748 Westwood Blvd, NW Roanoke, VA 24017-1766	1. 2.Rental Housing 3.748 Westwood Blvd, NW Roanoke, VA 24017-1766	07/01/2016	\$11.30	\$167.80
Total This Period			\$522.87	

No Schedule B results to display.

**Virginia Apartment Management
Association PAC (PAC-16-00147)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 5 of 27

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	07/20/2016	\$1.18
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	08/31/2016	\$1.17
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	09/30/2016	\$1.12
Total This Period			\$3.47

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 6 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allied Waste Services 1831 Avon Street Ext. Charlottesville, VA 22902-8710	Refund of Contribution		07/11/2016	\$20.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$10.20
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$20.40
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$24.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$24.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$10.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$9.10
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$13.90
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$15.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$6.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$6.00
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$10.90
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$14.40

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 7 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$10.80
Amurcon Realty Company 1111 E. Main Street, Suite 1100 Richmond, VA 23219-3520	Refund of Contribution		07/11/2016	\$15.80
Apartments.com 999 Waterside Drive, Suite 2514 Norfolk, VA 23510-3300	Refund of Contribution		07/11/2016	\$20.00
Aspire Property Management 2796 Goolsby Avenue Richmond, VA 23234-2205	Refund of Contribution		07/11/2016	\$4.00
Aspire Property Management 2796 Goolsby Avenue Richmond, VA 23234-2205	Refund of Contribution		07/11/2016	\$5.00
Barry D. Willard Property Management 1847 Steeplechase Run Charlottesville, VA 22911-7559	Refund of Contribution		07/11/2016	\$4.00
Belfor - Central Virginia 2161 Tomlynn St Richmond, VA 23230-3316	Refund of Contribution		07/11/2016	\$20.00
Bell Partners 1500 Forest Run Drive Richmond, VA 23228-4001	Refund of Contribution		07/11/2016	\$23.20
Better Housing Coalition 11 S. Rowland St. Richmond, VA 23220-0117	Refund of Contribution		07/11/2016	\$4.00
BH Management, Inc. 5300 Steeplechase Dr Fredericksburg, VA 22407-5507	Refund of Contribution		07/11/2016	\$15.60
Blue Ridge Builders Supply and Home Cente 380-A Greenbrier Drive Charlottesville, VA 22901-1655	Refund of Contribution		07/11/2016	\$20.00
Blue Ridge Companies 1000 Misty Mountain Road Lynchburg, VA 24502-3946	Refund of Contribution		07/11/2016	\$40.80
Bonaventure Property Management 200 Freeman Drive Hampton, VA 23666	Refund of Contribution		07/11/2016	\$17.20

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 8 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	Refund of Contribution		07/11/2016	\$9.20
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	Refund of Contribution		07/11/2016	\$33.20
Breeden Company, The 300 25th Street Virginia Beach, VA 23451-7628	Refund of Contribution		07/11/2016	\$4.00
Budget Blinds - Salem 956 Etzler Rd Troutville, VA 24175-6305	Refund of Contribution		07/11/2016	\$20.00
Carden Jennings Publishing Co., Ltd. 375 Greenbrier Drive, Ste.100 Charlottesville, VA 22901-1600	Refund of Contribution		07/11/2016	\$20.00
Cathcart Property Management 200 Belvedere Blvd Charlottesville, VA 22901	Refund of Contribution		07/11/2016	\$16.80
CF Lane 221 Peppertree Lane Winchester, VA 22601	Refund of Contribution		07/11/2016	\$19.40
Chatmoss Web Systems, LLC 315 Plantation Road Martinsville, VA 24112-0358	Refund of Contribution		07/11/2016	\$20.00
City Space, LLC P O Box 586 Roanoke, VA 24004-0586	Refund of Contribution		07/11/2016	\$41.20
Cleo Smith Properties 2795 Lyndhurst Rd. Waynesboro, VA 22980-9421	Refund of Contribution		07/11/2016	\$4.00
Community Housing Partners Corp 4915 Radford Avenue, Suite 300 Richmond, VA 23220-3521	Refund of Contribution		07/11/2016	\$4.00
Consolidated Construction Services 103 8th Street, SE Roanoke, VA 24018-1015	Refund of Contribution		07/11/2016	\$20.00
Continental Pools, Inc. 8520 Corridor Rd, Suite B Savage, MD 20763-9506	Refund of Contribution		07/11/2016	\$20.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 9 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CoreLogic SafeRent 555 Twelfth Street, Ste. 1100 Oakland, CA 94607-4049	Refund of Contribution		07/11/2016	\$20.00
County Waste 1783 Bentivaar Farm Road Charlottesville, VA 22911-8220	Refund of Contribution		07/11/2016	\$20.00
Dragas Companies, The 3900 Spence Crossing Way Virginia Beach, VA 23456-6193	Refund of Contribution		07/11/2016	\$28.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$40.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$12.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$22.70
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$10.40
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$15.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$7.20
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$41.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$12.90
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$60.00
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$19.20

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 10 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$14.80
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$25.20
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$25.10
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$20.00
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$12.71
Drucker & Falk Accounts Payable Hicksville, NY 11802	Refund of Contribution		07/11/2016	\$19.70
ePremium Insurance 4770 Duke Drive Mason, OH 45040-9376	Refund of Contribution		07/11/2016	\$20.00
Franklin Johnston 65 Towne Center Circle Stafford, VA 22554-2072	Refund of Contribution		07/11/2016	\$17.80
Franklin Johnston 65 Towne Center Circle Stafford, VA 22554-2072	Refund of Contribution		07/11/2016	\$25.20
Frontier Management 1301 Canal Drive, 7-D Chesapeake, VA 23323-1948	Refund of Contribution		07/11/2016	\$10.40
G&H Appliance 1290 Roanoke Street Christiansburg, VA 24073-3212	Refund of Contribution		07/11/2016	\$20.00
Gene B. Glick Company, Inc. 4922 Grandin Road Roanoke, VA 24018-1932	Refund of Contribution		07/11/2016	\$10.00
General Electric Appliance 1207 Cedar Crossing Terrace Midlothian, VA 23114-3154	Refund of Contribution		07/11/2016	\$20.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 11 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodwill Industries of the Valleys, Inc 1489 E. Main Street Salem, VA 24153-4410	Refund of Contribution		07/11/2016	\$20.00
Great Eastern Management Company 77 Barclay Place Court Charlottesville, VA 22901-2494	Refund of Contribution		07/11/2016	\$28.40
Great Eastern Management Company 77 Barclay Place Court Charlottesville, VA 22901-2494	Refund of Contribution		07/11/2016	\$13.60
Great Eastern Management Company 77 Barclay Place Court Charlottesville, VA 22901-2494	Refund of Contribution		07/11/2016	\$6.60
Great Eastern Management Company 77 Barclay Place Court Charlottesville, VA 22901-2494	Refund of Contribution		07/11/2016	\$15.80
H & F Partnership P.O. Box 6341 Charlottesville, VA 22901-6341	Refund of Contribution		07/11/2016	\$4.00
Harbor Group Management Company 13200 Christy Lane #15 Newport News, VA 23608-3227	Refund of Contribution		07/11/2016	\$23.20
Harbor Group Management Company 13200 Christy Lane #15 Newport News, VA 23608-3227	Refund of Contribution		07/11/2016	\$16.80
Harrison and Lear, Inc. 117 Olde Jamestowne Court Williamsburg, VA 23185-1145	Refund of Contribution		07/11/2016	\$5.20
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$13.90
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$12.00
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$24.40
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$16.40

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 12 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$11.70
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$34.00
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$12.00
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$18.70
Hercules Real Estate Services, Inc. PO Box 111547 Carrollton, TX 75011-1547	Refund of Contribution		07/11/2016	\$14.70
HH HUNT 750 Hethwood Blvd NW, #100G Blacksburg, VA 24060-3961	Refund of Contribution		07/11/2016	\$172.80
Hunter Wyant - State Farm Insurance 253 Ridge McIntire Road Charlottesville, VA 22903-5043	Refund of Contribution		07/11/2016	\$20.00
Infinity Management 1430 Rolkin Ct Ste 301 Charlottesville, VA 22911-3582	Refund of Contribution		07/11/2016	\$30.80
J&D Landscaping P.O. Box 2396 Harrisonburg, VA 22801-9508	Refund of Contribution		07/11/2016	\$20.00
James River Grounds Management 11008 Washington Hwy. Glen Allen, VA 23059-1904	Refund of Contribution		07/11/2016	\$20.00
JRK Residential Group P.O. box 7638 Merrifield, VA 22116-7638	Refund of Contribution		07/11/2016	\$18.50
Kettler Management 870 Lucas Creek Road #8 Newport News, VA 23608-1347	Refund of Contribution		07/11/2016	\$24.00
Kettler Management 870 Lucas Creek Road #8 Newport News, VA 23608-1347	Refund of Contribution		07/11/2016	\$14.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 13 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Landmark Property Services 201 Newcastle Drive Colonial Heights, VA 23834-3226	Refund of Contribution		07/11/2016	\$4.00
Landmark Property Services 201 Newcastle Drive Colonial Heights, VA 23834-3226	Refund of Contribution		07/11/2016	\$36.00
Landmark Property Services 201 Newcastle Drive Colonial Heights, VA 23834-3226	Refund of Contribution		07/11/2016	\$4.00
Landmark Property Services 201 Newcastle Drive Colonial Heights, VA 23834-3226	Refund of Contribution		07/11/2016	\$4.00
Landmark Property Services 201 Newcastle Drive Colonial Heights, VA 23834-3226	Refund of Contribution		07/11/2016	\$4.00
Lawson Realty Corporation 313 Silver Isles Boulevard Hampton, VA 23664-2409	Refund of Contribution		07/11/2016	\$12.00
Lawson Realty Corporation 313 Silver Isles Boulevard Hampton, VA 23664-2409	Refund of Contribution		07/11/2016	\$9.60
Lawson Realty Corporation 313 Silver Isles Boulevard Hampton, VA 23664-2409	Refund of Contribution		07/11/2016	\$10.80
Lawson Realty Corporation 313 Silver Isles Boulevard Hampton, VA 23664-2409	Refund of Contribution		07/11/2016	\$14.00
Lawson Realty Corporation 313 Silver Isles Boulevard Hampton, VA 23664-2409	Refund of Contribution		07/11/2016	\$4.00
LeaseTerm Solutions 2675 Paces Ferry Rd, Ste 120 Atlanta, GA 30339-4089	Refund of Contribution		07/11/2016	\$20.00
MAA PO Box 209208 Austin, TX 78720-9208	Refund of Contribution		07/11/2016	\$24.00
Madison Apartment Group 2500 Green Tree Rd Fredericksburg, VA 22406-6413	Refund of Contribution		07/11/2016	\$20.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 14 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Madison Apartment Group 2500 Green Tree Rd Fredericksburg, VA 22406-6413	Refund of Contribution		07/11/2016	\$47.60
Mall Property, LLC / York Place 112 W. Main Street, Ste 5 Charlottesville, VA 22902-5084	Refund of Contribution		07/11/2016	\$4.00
Management Services Corp. P.O. Box 5306 Charlottesville, VA 22905-2901	Refund of Contribution		07/11/2016	\$104.80
Metro Group, Inc. 7311 Capehart road Richmond, VA 23294-3705	Refund of Contribution		07/11/2016	\$20.00
Mill Apartments, The 11-A South Ave Harrisonburg, VA 22801-2889	Refund of Contribution		07/11/2016	\$11.90
Monument Real Estate Services 4123 E. Wood Harbor Ct. Richmond, VA 23231-7419	Refund of Contribution		07/11/2016	\$12.00
Multifamily Management Services, Inc. 7300 Southwind Dr. Chesterfield, VA 23832-1982	Refund of Contribution		07/11/2016	\$30.00
Newport Management Company, Inc. 400 Hilltop Drive Newport News, VA 23603	Refund of Contribution		07/11/2016	\$10.00
Newport Management Company, Inc. 400 Hilltop Drive Newport News, VA 23603	Refund of Contribution		07/11/2016	\$28.10
Newport Management Company, Inc. 400 Hilltop Drive Newport News, VA 23603	Refund of Contribution		07/11/2016	\$5.30
Palms Associates P.O, Box 2008 Virginia Beach, VA 23450-2008	Refund of Contribution		07/11/2016	\$6.80
Palms Associates P.O, Box 2008 Virginia Beach, VA 23450-2008	Refund of Contribution		07/11/2016	\$39.50
Palms Associates P.O, Box 2008 Virginia Beach, VA 23450-2008	Refund of Contribution		07/11/2016	\$64.50

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 15 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Palms Associates P.O, Box 2008 Virginia Beach, VA 23450-2008	Refund of Contribution		07/11/2016	\$5.40
Paul Davis Restoration of Central VA 45 D Business Park Drive Ruckersville, VA 22968-2814	Refund of Contribution		07/11/2016	\$20.00
Peerless Restoration and Carpet Care 1725 Endeavor Drive Williamsburg, VA 23185-6239	Refund of Contribution		07/11/2016	\$20.00
Place Properties 5000 Owens Way Prince George, VA 23875-2367	Refund of Contribution		07/11/2016	\$23.00
PRG Real Estate Management, Inc. PO Box 7552 Hicksville, NY 11802-4827	Refund of Contribution		07/11/2016	\$30.60
PRG Real Estate Management, Inc. PO Box 7552 Hicksville, NY 11802-4827	Refund of Contribution		07/11/2016	\$86.40
R & T Painting P O Box 2267 Christiansburg, VA 24068-2267	Refund of Contribution		07/11/2016	\$20.00
Real Data 407 East Boulevard, Suite 100 Charlotte, NC 28203-5283	Refund of Contribution		07/11/2016	\$20.00
Related Management 100 Rocky View Drive Strasburg, VA 22657-2168	Refund of Contribution		07/11/2016	\$4.80
Reliance Utility Services 503 Faulconer Dr. Suite 9B Charlottesville, VA 22903-4978	Refund of Contribution		07/11/2016	\$20.00
River Asset Management 1540 Avemore Lane Charlottesville, VA 22911-8460	Refund of Contribution		07/11/2016	\$15.00
River Asset Management 1540 Avemore Lane Charlottesville, VA 22911-8460	Refund of Contribution		07/11/2016	\$28.00
Ruston Paving 10967 Richardson Road Ashland, VA 23005-3467	Refund of Contribution		07/11/2016	\$20.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 16 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$17.40
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$14.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$24.40
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$31.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$76.10
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$15.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$22.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$24.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$11.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$13.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$38.40
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$41.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$27.40

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 17 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$8.30
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$39.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$48.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$9.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$18.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$25.60
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$24.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$10.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$14.90
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$12.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$30.40
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$10.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$18.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 18 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$30.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$18.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$11.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$7.90
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$21.60
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$15.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$30.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$41.40
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$30.80
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$26.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$11.20
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$11.90
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$12.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 19 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$15.60
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$18.00
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$28.60
S.L. Nusbaum Realty Co. 100 Piccadilly Loop Grafton, VA 23692	Refund of Contribution		07/11/2016	\$40.00
Sci-Tech Carpet Cleaning 740 Radford Street Christiansburg, VA 24073-3305	Refund of Contribution		07/11/2016	\$20.00
Scion Group LLC 869-B Port Republic Rd Harrisonburg, VA 22801-8701	Refund of Contribution		07/11/2016	\$12.00
Scion Group LLC 869-B Port Republic Rd Harrisonburg, VA 22801-8701	Refund of Contribution		07/11/2016	\$16.80
SERVPRO of Salem PO Box 1676 Salem, VA 24153-0049	Refund of Contribution		07/11/2016	\$20.00
Sherwin-Williams Master 1352 Roanoke Blvd Salem, VA 24153-5202	Refund of Contribution		07/11/2016	\$20.00
Sherwin-Williams Master 1352 Roanoke Blvd Salem, VA 24153-5202	Refund of Contribution		07/11/2016	\$20.00
Signature Management 8581-M Tidewater Drive Norfolk, VA 23503-4138	Refund of Contribution		07/11/2016	\$22.40
Signature Management 8581-M Tidewater Drive Norfolk, VA 23503-4138	Refund of Contribution		07/11/2016	\$6.80
SMG Property Management 4140 A Fairlake Lane Glen Allen, VA 23060-1989	Refund of Contribution		07/11/2016	\$15.50

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 20 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sonshine Countertop Repair, Inc. P.O. Box 780 Powhatan, VA 23139-0780	Refund of Contribution		07/11/2016	\$20.00
Stadium Properties 7 Orchard Road Charlottesville, VA 22903-4728	Refund of Contribution		07/11/2016	\$4.00
State Farm-Agent Greg Leffler PO Box 5283 Charlottesville, VA 22903-5283	Refund of Contribution		07/11/2016	\$20.00
Stonemark Management 3301-H Circle Brook Drive Roanoke, VA 24018-6020	Refund of Contribution		07/11/2016	\$16.80
Stuart Hill Apartments 1981 Randolph Place Winchester, VA 22601-6636	Refund of Contribution		07/11/2016	\$18.00
Thalhimer 100 Ivy Drive Charlottesville, VA 22903-4364	Refund of Contribution		07/11/2016	\$4.00
Thalhimer 100 Ivy Drive Charlottesville, VA 22903-4364	Refund of Contribution		07/11/2016	\$4.00
Thalhimer 100 Ivy Drive Charlottesville, VA 22903-4364	Refund of Contribution		07/11/2016	\$14.30
Thalhimer 100 Ivy Drive Charlottesville, VA 22903-4364	Refund of Contribution		07/11/2016	\$11.50
Three Sigma Management, LLC 8808 Three Chopt Road Richmond, VA 23229-4764	Refund of Contribution		07/11/2016	\$29.00
Tishco LLC 5400 Bernard Dr Roanoke, VA 24018-0929	Refund of Contribution		07/11/2016	\$14.00
TRG Management Company of FL 748 Westwood Blvd, NW Roanoke, VA 24017-1766	Refund of Contribution		07/11/2016	\$14.40
VCS, Inc. 3690 Dobleann Drive Charlottesville, VA 22911-9088	Refund of Contribution		07/11/2016	\$20.00

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 21 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Veterans 1st Cleaning Services 8923 Old Rebel Trail Henrico, VA 23231-8155	Refund of Contribution		07/11/2016	\$20.00
Virginia Apartment Management Association 2812 Emerywood Parkway, Suite 231 Henrico, VA 23294-3732	Transfer Correction		07/11/2016	\$45.00
Wilton Properties, Inc. PO Box 6895 Richmond, VA 23230-1952	Refund of Contribution		07/11/2016	\$53.50
Wilton Properties, Inc. PO Box 6895 Richmond, VA 23230-1952	Refund of Contribution		07/11/2016	\$4.00
Woodard Properties 224 14th Street, NW Charlottesville, VA 22903-2768	Refund of Contribution		07/11/2016	\$45.00
Zillow Rental Network 1301 2nd Ave Seattle, WA 98101-3800	Refund of Contribution		07/11/2016	\$20.00
Ruff for Senate P.O. Box 332 Clarksville, VA	Contribution to State Committee		07/12/2016	\$500.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		07/31/2016	\$2.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471-0429	Contribution to State Committee		08/09/2016	\$100.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA	Contribution to State Committee		08/09/2016	\$250.00
Friends of Scott Garrett 2255 Langhorne Road, Suite 4 Lynchburg, VA	Contribution to State Committee		08/09/2016	\$100.00
Massie for Delegate PO Box 29598 Henrico, VA 23242-0598	Contribution to Committee		08/09/2016	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		08/31/2016	\$2.00

**Virginia Apartment Management
Association PAC (PAC-16-00147)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 22 of 27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano for Delegate 211 E. High Street Charlottesville, VA	Contribution to State Committee		09/12/2016	\$500.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA	Contribution to State Committee		09/12/2016	\$1,000.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		09/30/2016	\$2.00
Total This Period				\$6,878.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 26 of 27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$522.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$408.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$931.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.47
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]		\$6,878.51	
10. Total [add lines 7, 8 and 9]			\$6,878.51
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

Virginia Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 27 of 27

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$169,237.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$931.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$935.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,172.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,878.51		
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]			\$6,878.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$163,294.37
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		\$133,977.47	
22. Previous Receipts [Line 24 from last report]	\$36,314.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$935.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,249.41	
25. Total Funds Available [Add lines 21 and 24]			\$171,226.88
26. Previous Disbursements [Line 28 from last report]	\$1,054.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,878.51		
28. Total Disbursements this Election Cycle			\$7,932.51
29. Ending Balance			\$163,294.37