

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

Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Franklin Johnston 3501 Forest Haven Drive Richmond, VA 23234-3573	1. 2.Rental Housing 3.3501 Forest Haven Drive Richmond, VA 23234-3573	11/10/2016	\$1.23	\$601.01
Franklin Johnston 3501 Forest Haven Drive Richmond, VA 23234-3573	1. 2.Rental Housing 3.3501 Forest Haven Drive Richmond, VA 23234-3573	11/10/2016	\$1.31	\$601.01
Total This Period			\$2.54	

No Schedule B results to display.

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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	10/31/2016	\$1.16
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	11/30/2016	\$1.12
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	12/30/2016	\$1.16
Total This Period			\$3.44

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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 for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution to State Committee		10/25/2016	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		10/31/2016	\$2.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		11/30/2016	\$2.00
Aird for Delegate - Lashrecse P.O. Box 3943 Petersburg, VA 23805	Contribution to State Committee		12/23/2016	\$100.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution to State Committee		12/23/2016	\$500.00
Ben Cline for Delegate P.O. Box 1405 Amherst, VA 24521	Contribution to State Committee		12/23/2016	\$100.00
Black for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution to State Committee		12/23/2016	\$100.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution to State Committee		12/23/2016	\$250.00
Citizens for Daun S. Hester 2601 Granby Street Norfolk, VA 23517	Contribution to State Committee		12/23/2016	\$250.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	Contribution to State Committee		12/23/2016	\$500.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution to State Committee		12/23/2016	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution to State Committee		12/23/2016	\$500.00
Dave Albo for Delegate 6367 Rolling Mill Pl, Ste 102 Springfield, VA 22152	Contribution to State Committee		12/23/2016	\$250.00

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Dickie Bell for Delegate P.O. Box 239 Staunton, VA 24402	Contribution to State Committee		12/23/2016	\$250.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution to State Committee		12/23/2016	\$100.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution to State Committee		12/23/2016	\$250.00
Frank Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Contribution to State Committee		12/23/2016	\$100.00
Friends of Barry D Knight 1540 Hummingbird Lane Virginia Beach, VA 23457	Contribution to State Committee		12/23/2016	\$250.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution to State Committee		12/23/2016	\$100.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution to State Committee		12/23/2016	\$250.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution to State Committee		12/23/2016	\$500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution to State Committee		12/23/2016	\$100.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution to State Committee		12/23/2016	\$100.00
Friends of Gordon Helsel P.O. Box 2571 Poquison, VA 23662	Contribution to State Committee		12/23/2016	\$250.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Contribution to State Committee		12/23/2016	\$100.00
Friends of Keith Hodges P.O. Box 928 Urbana, VA 23175	Contribution to State Committee		12/23/2016	\$250.00

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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
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution to State Committee		12/23/2016	\$250.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Contribution to State Committee		12/23/2016	\$100.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution to State Committee		12/23/2016	\$250.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Contribution to State Committee		12/23/2016	\$500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22801	Contribution to State Committee		12/23/2016	\$1,000.00
Friends of Monty Mason P.O. Box 232 Williamsburg, VA 23187	Contribution to State Committee		12/23/2016	\$100.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Contribution to State Committee		12/23/2016	\$100.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Contribution to State Committee		12/23/2016	\$100.00
Friends of Sam Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037	Contribution to State Committee		12/23/2016	\$100.00
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Contribution to State Committee		12/23/2016	\$100.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Contribution to State Committee		12/23/2016	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution to State Committee		12/23/2016	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution to State Committee		12/23/2016	\$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
Greason for Delegate 19309 Winnmeade Dr., Box 427 Lansdowne, VA 20176	Contribution to State Committee		12/23/2016	\$500.00
Howell for Delegate P.O. Box 8296 Fredericksburg, VA 22404	Contribution to State Committee		12/23/2016	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	Contribution to State Committee		12/23/2016	\$100.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution to State Committee		12/23/2016	\$100.00
James for Delegate - Matthew P. O. Box 7487 Portsmouth, VA 23707	Contribution to State Committee		12/23/2016	\$100.00
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	Contribution to State Committee		12/23/2016	\$100.00
Leftwich for Delegate 308 Cedar Lakes Dr., 2nd Floor Chesapeake, VA 23322	Contribution to State Committee		12/23/2016	\$250.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Contribution to State Committee		12/23/2016	\$100.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution to State Committee		12/23/2016	\$250.00
McDoughle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution to State Committee		12/23/2016	\$250.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Contribution to State Committee		12/23/2016	\$250.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution to State Committee		12/23/2016	\$100.00
McQuinn for Delegate - Delores P.O. Box 406 Richmond, VA 23218	Contribution to State Committee		12/23/2016	\$100.00

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Miller for Delegate P.O. Box 8 Manassas, VA 20108	Contribution to State Committee		12/23/2016	\$500.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Contribution to State Committee		12/23/2016	\$500.00
Orrock for Delegate Committee P.O. Box 458 Thornburg, VA 22565	Contribution to State Committee		12/23/2016	\$100.00
Petersen for Senate - Chap P.O. Box 1066 Fairfax, VA 22038	Contribution to State Committee		12/23/2016	\$100.00
Reeves for Senate P.O. Box 7021 Fredericksburg, VA 22404	Contribution to State Committee		12/23/2016	\$100.00
Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	Contribution to State Committee		12/23/2016	\$100.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707	Contribution to State Committee		12/23/2016	\$100.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution to State Committee		12/23/2016	\$100.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution to State Committee		12/23/2016	\$100.00
Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution to State Committee		12/23/2016	\$100.00
Watts for Delegate P.O. Box 8004 Springfield, VA 22151	Contribution to State Committee		12/23/2016	\$500.00
Wexton for State Senate P.O. Box 650804 Sterling, VA 20165	Contribution to State Committee		12/23/2016	\$100.00
Total This Period				\$14,604.00

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]	2	\$2.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$258.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$260.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.44
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]		\$14,604.00	
10. Total [add lines 7, 8 and 9]			\$14,604.00
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]		\$163,294.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$260.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$264.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$163,558.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,604.00		
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]			\$14,604.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$148,954.70
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]	\$264.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,578.52	
25. Total Funds Available [Add lines 21 and 24]			\$170,555.99
26. Previous Disbursements [Line 28 from last report]	\$7,932.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,604.00		
28. Total Disbursements this Election Cycle			\$22,536.51
29. Ending Balance			\$148,954.70