

**Community Associations Institute Political
Action Committee - Virginia Fund**

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
Chadwick, Washington Moriarty, Elmore & Bunn, P.C. 3201 Jermantown Road, Suite 600 Fairfax, VA 22030	1. 2. Legal 3. Fairfax, VA	05/10/2017	\$7,500.00	\$7,500.00
Chesapeake Bay Management, Inc. 603 Pilot House Dr., Suite 300 Newport News, VA 23606	1. 2. association management 3. Newport News, VA	06/06/2017	\$1,000.00	\$1,000.00
DeSplinter, Ronda 4224 Peekskill Lane Fairfax, VA 22033	1. Kingstowne Residential Owners Corporation 2. property manager 3. Fairfax, VA	04/30/2017	\$500.00	\$500.00
Gates Hudson Community Management 3020 Hamaker Ct. Ste 300 Fairfax, VA 22031	1. 2. Property Management 3. Fairfax, VA	04/26/2017	\$1,000.00	\$1,000.00
Law Office William A. Marr, Jr. 3861 Plaza Dr Fairfax, VA 22030	1. 2. Legal 3. Fairfax, VA	05/09/2017	\$5,000.00	\$5,000.00
Mercer Trigiani 112 Alfred Street Alexandria, VA 22314	1. 2. law firm 3. Alexandria, VA	05/04/2017	\$2,500.00	\$2,500.00
National Realty Partners LLC 365 Herndon Pkwy # 106 Herndon, VA 20170	1. 2. property management 3. Herndon, VA	04/27/2017	\$5,000.00	\$5,000.00
Rees Broom, PC 1900 Gallows Road, Suite 700 Tysons Corner, VA 22182	1. 2. Legal 3. Tysons Corner, VA	05/09/2017	\$5,000.00	\$5,000.00
SFMC, Inc. 12084 Cadet Court Manassas, VA 20109	1. 2. Community Association Management 3. Manassas, VA	04/28/2017	\$2,500.00	\$2,500.00
Teigen, Carol 24605 Stone Carver Dr. Stone Ridge, VA 20105-2798	1. Stone Ridge Association 2. Property Manager 3. Stone Ridge, VA	04/25/2017	\$500.00	\$500.00
Whiteford, Taylor & Preston, LLP 1800 M. St. NW, Suite 450N Washington, DC 20036	1. 2. law firm 3. Virginia	05/19/2017	\$2,500.00	\$4,000.00
Total This Period			\$33,000.00	

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
Barker for Senate of Virginia P.O. Box 10527 Alexandria, VA 22310	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Bell for Virginia House of Delegates PO Box 239 Staunton, VA 24402	candidate contribution	Dawn Bauman	05/23/2017	\$750.00
Black for Senate of Virginia PO Box 3026 Leesburg, VA 20175	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Cox for Virginia House of Delegates 250 E. Ellerslie Ave. Colonial Heights, VA 23834	candidate contribution	Dawn Bauman	05/23/2017	\$1,500.00
DeSteph for Senate of Virginia PO Box 396 Richmond, VA 23218	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Dunnivant for Senate of Virginia PO Box 396 Richmond, VA 23218	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Ebbin for Senate of Virginia PO Box 26415 Alexandria, VA 22313	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Gilbert for Virginia House of Delegates PO Box 309 Woodstock, VA 22664	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Habeeb for Virginia House of Delegates PO Box 882 Salem, VA 24153	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Helsel for Virginia House of Delegates 2A Victory Boulevard Poquoson, VA 23662	candidate contribution	Dawn Bauman	05/23/2017	\$750.00
Hodges for Virginia House of Delegates PO Box 928 Urban, VA 23275	candidate contribution	Dawn Bauman	05/23/2017	\$750.00
Knight for Virginia House of Delegates 1852 Mill Landing Rd. Virginia Beach, VA 23457	candidate contribution	Dawn Bauman	05/23/2017	\$500.00

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LeMunyon for Virginia House of Delegates PO Box 220962 Chantilly, VA 20153	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Locke for Senate of Virginia PO Box 9048 Hampton, VA 23670	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Marshall for Virginia House of Delegates PO Box 439 Danville, VA 24543	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
McPike for Senate of Virginia PO Box 396 Richmond, VA 23218	candidate contribution	Dawn Bauman	05/23/2017	\$750.00
Monty Mason for General Assembly PO Box 232 Williamsburg, VA 23187	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Norment for Senate of Virginia PO Box 6205 Williamsburg, VA 23188	candidate contribution	Dawn Bauman	05/23/2017	\$1,500.00
Peace for Virginia House of Delegates PO Box 819 Mechanicsville, VA 23111	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Reeves for Senate of Virginia PO Box 7021 Fredericksburg, VA 22404	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Ruff for Senate of Virginia PO Box 332 Clarksville, VA 23927	candidate contribution	Dawn Bauman	05/23/2017	\$1,000.00
Seutterlein for Senate of Virginia PO Box 396 Richmond, VA 23218	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Sturtevant for Senate of Virginia PO Box 396 Richmond, VA 23218	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Toscano for Virginia House of Delegates 211 E. High St. Charlottesville, VA 22902	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Vogel for Senate of Virginia 117 E. Piccadilly St. 100A Winchester, VA 22601	candidate contribution	Dawn Bauman	05/23/2017	\$500.00

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Wexton for Senate of Virginia 20 West Market Street Leesburg, VA 20176	candidate contribution	Dawn Bauman	05/23/2017	\$500.00
Total This Period				\$20,000.00

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]	11	\$33,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$33,000.00
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]		\$20,000.00	
10. Total [add lines 7, 8 and 9]			\$20,000.00
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]		\$17,350.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,000.00		
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		\$33,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,350.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,000.00		
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]			\$20,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,350.00
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		\$15,750.00	
22. Previous Receipts [Line 24 from last report]	\$1,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,350.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,000.00		
28. Total Disbursements this Election Cycle			\$20,000.00
29. Ending Balance			\$30,350.00