Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 1 of 12
No Schedule A results to display.	

Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 07/01/2017 Through: 09/30/20 Page: 2 of 12	
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Wells Fargo Bank 8215 W Broad St 07/31/2017 \$1.15 Interest Richmond, VA 23294-4126 Wells Fargo Bank 8215 W Broad St Interest 08/31/2017 \$1.15 Richmond, VA 23294-4126 Wells Fargo Bank 8215 W Broad St \$1.09 Interest 09/29/2017 Richmond, VA 23294-4126 **Total This Period** \$3.39

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ASSOCIATION PAC (PAC-16-00	147)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution to State Committee		07/03/2017	\$250.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	Contribution to State Committee		08/01/2017	\$250.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution to State Committee		08/11/2017	\$1,000.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution to State Committee		08/11/2017	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution to State Committee		08/11/2017	\$500.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Contribution to State Committee		08/11/2017	\$100.00
Dickie Bell for Delegate P.O. Box 239 Staunton, VA 24402	Contribution to State Committee		08/11/2017	\$500.00
Elect Robert Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Contribution to State Committee		08/11/2017	\$100.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Contribution to State Committee		08/11/2017	\$100.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution to State Committee		08/11/2017	\$500.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Contribution to State Committee		08/11/2017	\$250.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Contribution to State Committee		08/11/2017	\$750.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22801	Contribution to State Committee		08/11/2017	\$250.00

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Association PAC (PAC-16-00	<u>147) </u>	ı		1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Contribution to State Committee		08/11/2017	\$100.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution to State Committee		08/11/2017	\$250.00
Kaye Kory for Delegate PO Box 4936 Falls Church, VA 22044	Contribution to State Committee		08/11/2017	\$250.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution to State Committee		08/11/2017	\$250.00
Mullin for Delegate PO Box 10411 Newport News, VA 23608	Contribution to State Committee		08/11/2017	\$100.00
O''Bannon for Delegate PO Box 70365 Henrico, VA 23255	Contribution to State Committee		08/11/2017	\$100.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	Contribution to State Committee		08/11/2017	\$250.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution to State Committee		08/11/2017	\$500.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803-1147	Contribution to State Committee		08/11/2017	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		08/31/2017	\$2.00
Collins for Delegate PO Box 459 Winchester, VA 22604	Contribution to State Committee		09/12/2017	\$100.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution to State Committee		09/12/2017	\$250.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution to State Committee		09/12/2017	\$100.00

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ASSOCIATION PAC (PAC-16-00	147)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Keith Hodges P.O. Box 928 Urbana, VA 23175	Contribution to State Committee		09/12/2017	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution to State Committee		09/12/2017	\$250.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Contribution to State Committee		09/12/2017	\$100.00
Kathy Byron for Delegate 523 Leesville Road Lynchburg, VA 24502	Contribution to State Committee		09/12/2017	\$100.00
Landes for Delegate Committee PO Box 12 Verona, VA 24482	Contribution to State Committee		09/12/2017	\$250.00
Lionell Spruill for Senate PO Box 5403 Chesapeake, VA 23324	Contribution to State Committee		09/12/2017	\$100.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution to State Committee		09/12/2017	\$250.00
Orrock for Delegate Committee P.O. Box 458 Thornburg, VA 22565	Contribution to State Committee		09/12/2017	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution to State Committee		09/12/2017	\$100.00
Tom Garrett for Congress PO Box 209 Ruckersville, VA 22968	Contribution to State Committee		09/12/2017	\$250.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	Contribution to State Committee		09/21/2017	\$100.00
Ben Cline for Delegate P.O. Box 1405 Amherst, VA 24521	Contribution to State Committee		09/22/2017	\$250.00
Joseph Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Contribution to State Committee		09/22/2017	\$250.00

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Lopez for Delegate PO Box 40366 Contribution to State Committee 09/22/2017 \$100.00 Arlington, VA 22204 Wells Fargo Bank 8215 W Broad St Bank Fee 09/29/2017 \$2.00 Richmond, VA 23294-4126

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\$10,154.00

Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 12
No Schedule E-1 results to display.	

Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 07/01/2017 Through: Page:	09/30/2017 9 of 12
No Schedule E-2 results to display.		

Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 10 of 12
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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$207.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$207.43
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.39
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]		\$10,154.00	
10. Total [add lines 7, 8 and 9]			\$10,154.00
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

Virginia Apartment Management

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Association PAC (PAC-16-00147)	_		Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$163,042.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$207.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$210.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$163,253.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,154.00		
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]			\$10,154.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,099.66
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		\$148,954.70	
22. Previous Receipts [Line 24 from last report]	\$16,667.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$210.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,878.02	
25. Total Funds Available [Add lines 21 and 24]			\$165,832.72
26. Previous Disbursements [Line 28 from last report]	\$2,579.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,154.00		
28. Total Disbursements this Election Cycle			\$12,733.06
29. Ending Balance			\$153,099.66