

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 10/01/2017 Through: 12/31/2017

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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			
Black for Senate P.O. Box 10527 Alexandria, VA 22310	VOID - Contribution to State Committee Made on 12/23/2016	11/30/2017	\$100.00
Friends of Keith Hodges P.O. Box 928 Urbana, VA 23175	VOID - Contribution to State Committee Made on 12/23/2016	11/30/2017	\$250.00
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	VOID - Contribution to State Committee Made on 12/23/2016	11/30/2017	\$100.00
James for Delegate - Matthew P. O. Box 7487 Portsmouth, VA 23707	VOID - Contribution to State Committee Made on 12/23/2016	11/30/2017	\$100.00
McDugle for Virginia P.O. Box 187 Mechanicsville, VA 23111	VOID - Contribution to State Committee Made on 12/23/2016	11/30/2017	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	10/29/2017	\$1.05
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	11/30/2017	\$0.94
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	12/29/2017	\$0.98
Total This Period			\$802.97

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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
Austin for Delegate P.O. Box 400 Buchanan, VA 24066	Contribution to State Committee		10/02/2017	\$100.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution to State Committee		10/02/2017	\$1,000.00
Black for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution to State Committee		10/02/2017	\$100.00
Bourne for Delegate PO Box 406 Richmond, VA 23218	Contribution to State Committee		10/02/2017	\$100.00
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	Contribution to State Committee		10/02/2017	\$100.00
Buddy Fowler for Delegate 12369 Traylor Springs Lane Ashland, VA 23005	Contribution to State Committee		10/02/2017	\$100.00
Carrico for Senate PO Box 1100 Galax, VA 24333	Contribution to State Committee		10/02/2017	\$250.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Contribution to State Committee		10/02/2017	\$100.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	Contribution to State Committee		10/02/2017	\$100.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution to State Committee		10/02/2017	\$100.00
Edwards for Senate PO Box 1179 Roanoke, VA 24006	Contribution to State Committee		10/02/2017	\$100.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution to State Committee		10/02/2017	\$100.00
Favola for Senate 2319 18th St., N Arlington, VA 22201	Contribution to State Committee		10/02/2017	\$100.00

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Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution to State Committee		10/02/2017	\$250.00
Friends of Barry D Knight 1540 Hummingbird Lane Virginia Beach, VA 23457	Contribution to State Committee		10/02/2017	\$500.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution to State Committee		10/02/2017	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution to State Committee		10/02/2017	\$750.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471-0429	Contribution to State Committee		10/02/2017	\$250.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution to State Committee		10/02/2017	\$500.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Abbingdon, VA 24210	Contribution to State Committee		10/02/2017	\$100.00
Friends of Gordon Helsel P.O. Box 2571 Poquison, VA 23662	Contribution to State Committee		10/02/2017	\$500.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	Contribution to State Committee		10/02/2017	\$250.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Contribution to State Committee		10/02/2017	\$100.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	Contribution to State Committee		10/02/2017	\$100.00
Friends of Les Adams 4 North Main Street, Suite A, Chatham, VA 24531	Contribution to State Committee		10/02/2017	\$100.00
Friends of Monty Mason P.O. Box 232 Williamsburg, VA 23187	Contribution to State Committee		10/02/2017	\$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 Nick Freitas PO Box 113 Culpeper, VA 22701	Contribution to State Committee		10/02/2017	\$100.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Contribution to State Committee		10/02/2017	\$100.00
Friends of Sam Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037	Contribution to State Committee		10/02/2017	\$250.00
Friends of Siobhan Dunnivant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Contribution to State Committee		10/02/2017	\$100.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	Contribution to State Committee		10/02/2017	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution to State Committee		10/02/2017	\$250.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution to State Committee		10/02/2017	\$500.00
Greason for Delegate 19309 Winnmeade Dr., Box 427 Lansdowne, VA 20176	Contribution to State Committee		10/02/2017	\$500.00
Hanger Campaign Committee PO Box 2 Mt. Solon, VA 22843	Contribution to State Committee		10/02/2017	\$100.00
Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	Contribution to State Committee		10/02/2017	\$100.00
Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution to State Committee		10/02/2017	\$100.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	Contribution to State Committee		10/02/2017	\$250.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution to State Committee		10/02/2017	\$100.00

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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
James for Delegate - Matthew P. O. Box 7487 Portsmouth, VA 23707	Contribution to State Committee		10/02/2017	\$250.00
Joe Lindsey for Delegate 500 East Plume Street Norfolk, VA 23510	Contribution to State Committee		10/02/2017	\$100.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution to State Committee		10/02/2017	\$100.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution to State Committee		10/02/2017	\$100.00
Lashrecse Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution to State Committee		10/02/2017	\$250.00
Leftwich for Delegate 308 Cedar Lakes Dr., 2nd Floor Chesapeake, VA 23322	Contribution to State Committee		10/02/2017	\$250.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution to State Committee		10/02/2017	\$100.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution to State Committee		10/02/2017	\$250.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution to State Committee		10/02/2017	\$100.00
Miller for Delegate P.O. Box 8 Manassas, VA 20108	Contribution to State Committee		10/02/2017	\$750.00
Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	Contribution to State Committee		10/02/2017	\$100.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Contribution to State Committee		10/02/2017	\$100.00
Peake for Senate 2945 Boonsboro Road Lynchburg, VA 24503	Contribution to State Committee		10/02/2017	\$100.00

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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
Petersen for Senate - Chap P.O. Box 1066 Fairfax, VA 22038	Contribution to State Committee		10/02/2017	\$250.00
Price for Delegate P.O. Box 196 Newport News, VA 23607	Contribution to State Committee		10/02/2017	\$100.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Contribution to State Committee		10/02/2017	\$100.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Contribution to State Committee		10/02/2017	\$500.00
Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	Contribution to State Committee		10/02/2017	\$500.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707	Contribution to State Committee		10/02/2017	\$100.00
Webert for Delegate PO Box 631 Marshall, VA 20116	Contribution to State Committee		10/02/2017	\$100.00
Wexton for State Senate P.O. Box 650804 Sterling, VA 20165	Contribution to State Committee		10/02/2017	\$100.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		10/29/2017	\$2.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		11/30/2017	\$2.00
Intuit 2700 Coast Ave. Mountain View, CA 94043-1140	Bank Service Fee		12/04/2017	\$178.99
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		12/29/2017	\$2.00
Total This Period				\$13,434.99



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$129.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$129.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$802.97</b>
<b>Expenditures Made This Period</b>			
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]		\$13,434.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,434.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$153,099.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$129.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$802.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$932.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$154,031.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,434.99		
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]			\$13,434.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$140,596.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$148,954.70	
22. Previous Receipts [Line 24 from last report]	\$16,878.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$932.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,810.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$166,764.79</b>
26. Previous Disbursements [Line 28 from last report]	\$12,733.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,434.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,168.05</b>
<b>29. Ending Balance</b>			<b>\$140,596.74</b>