

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

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
Main Street Realty 1546 1559 E Main Street Richmond, VA 23219-3633	1. 2.Rental Housing 3.1559 E Main Street Richmond, VA 23219-3633	01/01/2018	\$154.80	\$154.80
US Real Property Inc 924 1500 Amherst St Ste 4 Charlottesville, VA 22903-5158	1. 2.Rental Housing 3.1500 Amherst St Ste 4 Charlottesville, VA 22903-5158	01/01/2018	\$101.30	\$101.30
US Residential Group:11 North at White Oak Apartments 11 N Laburnum Avenue Richmond, VA 23223-5701	1. 2.Rental Housing 3.11 N Laburnum Avenue Richmond, VA 23223-5701	01/01/2018	\$118.40	\$118.40
Total This Period			\$374.50	

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 Payment	01/31/2018	\$0.94
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest Payment	02/28/2018	\$0.84
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest Payment	03/31/2018	\$0.93
Total This Period			\$2.71

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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
Aristotle International 205 Pennsylvania Avenue Washington, DC 20003-1164	Compliance Services		01/09/2018	\$8,100.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		01/31/2018	\$2.00
Total This Period				\$8,102.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	3	\$374.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	831	\$14,864.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>834</b>		<b>\$15,239.14</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.71</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]		\$8,102.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,102.00</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$140,596.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,239.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,241.85	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$155,838.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,102.00		
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]			\$8,102.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$147,736.59</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		\$140,596.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,241.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,241.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$155,838.59</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,102.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,102.00</b>
<b>29. Ending Balance</b>			<b>\$147,736.59</b>