

**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
Burgess, Ursula K 1900 Gallows Rd 700 Tysons Corner, VA 22182	1.Rees Broome, PC 2.Attorney 3.Tysons Corner, Virginia	05/07/2018	\$5,000.00	\$5,000.00
Ciccarelli, Dave 4401 Ford Avenue Suite 1150 Alexandria, VA 22302	1.Sentry Management, Inc., 2.Individual Manager 3.Alexandria, VA	05/22/2018	\$750.00	\$750.00
Feltenberger, Michael A 8229 Boone Blvd 760 Tysons Corner, VA 22182	1.Barkan Management Company, Inc. 2.Individual Manager 3.McLean	06/27/2018	\$500.00	\$500.00
Johns, Betsy 365 Herdon Parkway 106 Herdon, VA 20170	1.National Realty Partenrs LLC 2.Manager 3.Herdon, Virginia	05/22/2018	\$2,500.00	\$2,500.00
Kiley, Lynn 3020 Hamaker Ct. Suite 300 Fairfax, VA 22031	1.Gates Hudson Community Management 2.Manager 3.Fairfax	05/11/2018	\$1,000.00	\$1,000.00
Murphy, Nancy 4114 Legato Road Suite 200 Fairfax, VA 22033	1.Community Association Management Professionals, LLC 2.Individual Manager 3.Fairfax, VA	06/06/2018	\$500.00	\$500.00
Simonovich, Kathy A 12084 Cadet Court 12084 Cadet Court, VA 20109	1.SFMC, Inc. 2.Individual Manager 3.Manassas	05/22/2018	\$2,500.00	\$2,500.00
Total This Period			\$12,750.00	

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
Aird, Lashresce P.O.Box 3943 Petersburg, VA 23805	Expense	Dawn Bauman	06/11/2018	\$500.00
Barker for Senate of Virginia P.O. Box 10527 Alexandria, VA 22310	Expense	Dawn Bauman	06/11/2018	\$500.00
Bell for Virginia House of Delegates PO Box 239 Staunton, VA 24402	Expense	Dawn Bauman	06/11/2018	\$500.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	Expense	Dawn Bauman	06/11/2018	\$750.00
Cox for Virginia House of Delegates 250 E. Ellerslie Ave. Colonial Heights, VA 23834	Expense	Dawn Bauman	06/11/2018	\$1,000.00
DeSteph for Senate of Virginia PO Box 396 Richmond, VA 23218	Expense	Dawn Bauman	06/11/2018	\$500.00
Dunnavant for Senate of Virginia PO Box 396 Richmond, VA 23218	Expense	Dawn Bauman	06/11/2018	\$500.00
Fowler, Buddy 10321 Washington Highway Glen Allen, VA 23059	Expense	Dawn Bauman	06/11/2018	\$500.00
Gilbert for Virginia House of Delegates PO Box 309 Woodstock, VA 22664	Expense	Dawn Bauman	06/11/2018	\$500.00
Helsel for Virginia House of Delegates 2A Victory Boulevard Poquoson, VA 23662	Expense	Dawn Bauman	06/11/2018	\$500.00
Hodges for Virginia House of Delegates PO Box 928 Urban, VA 23275	Expense	Dawn Bauman	06/11/2018	\$500.00
Locke for Senate of Virginia 4719 Nine Mile Road Richmond, VA 23223	Expense	Dawn Bauman	06/11/2018	\$750.00
Marshall for Virginia House of Delegates PO Box 439 Danville, VA 24543	Expense	Dawn Bauman	06/11/2018	\$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
Mason for Virginia House of Delegates PO Box 232 Williamsburg, VA 23187	Expense	Dawn Bauman	06/11/2018	\$500.00
McPike for Senate of Virginia PO Box 396 Richmond, VA 23218	Expense	Dawn Bauman	06/11/2018	\$500.00
Norment for Senate of Virginia PO Box 6205 Williamsburg, VA 23188	Expense	Dawn Bauman	06/11/2018	\$1,000.00
Peace for Virginia House of Delegates PO Box 819 Mechanicsville, VA 23111	Expense	Dawn Bauman	06/11/2018	\$750.00
Price, Marcia P.O.Box 193 Newport News, VA 23607	Expense	Dawn Bauman	06/11/2018	\$500.00
Reeves for Senate of Virginia PO Box 7021 Fredericksburg, VA 22404	Expense	Dawn Bauman	06/11/2018	\$500.00
Ruff for Senate of Virginia PO Box 332 Clarksville, VA 23927	Expense	Dawn Bauman	06/11/2018	\$750.00
Seutterlein for Senate of Virginia PO Box 396 Richmond, VA 23218	Expense	Dawn Bauman	06/11/2018	\$500.00
Sturtevant for Senate of Virginia PO Box 396 Richmond, VA 23218	Expense	Dawn Bauman	06/11/2018	\$500.00
Toscano for Virginia House of Delegates 211 E. High St. Charlottesville, VA 22902	Expense	Dawn Bauman	06/11/2018	\$500.00
Vogel for Senate of Virginia 117 E. Piccadilly St. 100A Winchester, VA 22601	Expense	Dawn Bauman	06/11/2018	\$500.00
Total This Period				\$14,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	7	\$12,750.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$12,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$14,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,000.00</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,650.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,750.00		
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		\$12,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$42,400.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,000.00		
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]			\$14,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,400.00</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		\$29,650.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,400.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,000.00</b>
<b>29. Ending Balance</b>			<b>\$28,400.00</b>