

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Real Property, Inc. 1500 Amherst St Ste 4 Charlottesville, VA 22903-5158	1. 2.Real Estate 3.1500 Amherst St Ste 4 Charlottesville, VA 22903-5158	04/15/2019	\$103.70	\$103.70
Total This Period			\$103.70	

No Schedule B results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 3 of 9

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	Bank Interest	04/30/2019	\$0.96
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	05/31/2019	\$1.02
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	06/30/2019	\$1.07
Total This Period			\$3.05

**Virginia Apartment Management
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Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance for Senate P.O. Box 2584 Petersburg, VA 23804-2584	Contribution to Committee	Patrick McCloud	05/22/2019	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution to Committee	Patrick McCloud	05/22/2019	\$1,000.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	05/31/2019	\$2.00
Total This Period				\$1,502.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$103.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	90	\$1,386.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$1,489.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.05
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]		\$1,502.00	
10. Total [add lines 7, 8 and 9]			\$1,502.00
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 Association PAC (PAC-16-00147)

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$139,291.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,489.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,492.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,783.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,502.00		
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]			\$1,502.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,281.88
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		\$124,700.74	
22. Previous Receipts [Line 24 from last report]	\$14,868.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,492.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,360.84	
25. Total Funds Available [Add lines 21 and 24]			\$141,061.58
26. Previous Disbursements [Line 28 from last report]	\$277.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,502.00		
28. Total Disbursements this Election Cycle			\$1,779.70
29. Ending Balance			\$139,281.88