

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Colony Apartment Homes #[1,612] P.O. Box 29466 Richmond, VA 23242-0466	1. 2.Real Estate 3.P.O. Box 29466 Richmond, VA 23242-0466	01/01/2020	\$161.20	\$161.20
Main Street Realty 3031 Norfolk St Richmond, VA 23230-4549	1. 2.Real Estate 3.3031 Norfolk St Richmond, VA 23230-4549	01/01/2020	\$202.20	\$202.20
Stewart Langley Properties 18 W Princeton Cir Lynchburg, VA 24503-1465	1. 2.Real Estate 3.18 W Princeton Cir Lynchburg, VA 24503-1465	01/01/2020	\$102.00	\$102.00
Total This Period			\$465.40	

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			
National Apartment Association 4300 Wilson Blvd Arlington, VA 22203-4167	Reimbursement for Fundraising Event Costs	03/18/2020	\$952.30
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	01/31/2020	\$0.79
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	02/28/2020	\$0.74
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	03/31/2020	\$0.79
Total This Period			\$954.62

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$465.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	788	\$15,888.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	791		\$16,353.97
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$954.62
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,010.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,353.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$954.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,308.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,318.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120,318.77
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		\$103,010.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,308.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,308.59	
25. Total Funds Available [Add lines 21 and 24]			\$120,318.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$120,318.77