

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

Reporting Period: 07/01/2020 Through: 09/30/2020

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dragas Companies, The: Apartments at Spence Crossing 3900 Spence Crossing Way Virginia Beach, VA 23456-6193	1. 2.Real Estate 3.3900 Spence Crossing Way Virginia Beach, VA 23456-6193	08/13/2020	\$1,000.00	\$1,000.00
Dragas Companies, The: Columbus Station 4516 Pinta Lane Virginia Beach, VA 23462-6739	1. 2.Real Estate 3.4516 Pinta Lane Virginia Beach, VA 23462-6739	08/13/2020	\$1,000.00	\$1,000.00
Fairlawn Garden Associates 5206 Markel Rd Ste 306 Richmond, VA 23230-3044	1. 2.Real Estate 3.5206 Markel Rd Ste 306 Richmond, VA 23230-3044	09/30/2020	\$1,000.00	\$1,000.00
Four Mile Capital 400 S MCCASLIN BLVD STE 207 Superior, CO 80027-9701	1. 2.Real Estate 3.400 S MCCASLIN BLVD STE 207 Superior, CO 80027-9701	09/25/2020	\$500.00	\$500.00
Hewitt, Richard 1180 Seminole Trail Charlottesville, VA 22901-5713	1.Seminole Trail Properties LLC 2.Real Estate Agent 3.Charlottesville, VA	07/14/2020	\$2,000.00	\$2,000.00
Jones, Elizabeth Godwin 20 S Auburn Avenue Richmond, VA 23221-2910	1.Godwin-Jones and Price 2.Attorney 3.Richmond, VA	07/16/2020	\$500.00	\$500.00
Landmark Property Services (3977) 4901 DICKENS RD, STE 119 Richmond, VA 23230-1952	1. 2.Real Estate 3.4901 DICKENS RD, STE 119 Richmond, VA 23230-1952	08/01/2020	\$5,000.00	\$5,000.00
Monroe Park Towers 5206 Markel Rd Ste 306 Richmond, VA 23230-3044	1. 2.Real Estate 3.5206 Markel Rd Ste 306 Richmond, VA 23230-3044	09/30/2020	\$1,000.00	\$1,000.00
Park Plaza at Belvidere 5206 Markel Rd Ste 306 Richmond, VA 23230-3044	1. 2.Real Estate 3.5206 Markel Rd Ste 306 Richmond, VA 23230-3044	09/30/2020	\$1,000.00	\$1,000.00
Putze, Sandra Winfrey 11505 Sethwarner Dr Glen Allen, VA 23059-4805	1.Belvidere Management Corp. 2.Real Estate Property Manager and Realtor 3.Glen Allen, VA	09/30/2020	\$500.00	\$500.00
RGM Properties PO Box 18208 Roanoke, VA 24014-0819	1. 2.Real Estate 3.PO Box 18208 Roanoke, VA 24014-0819	07/13/2020	\$1,000.00	\$1,000.00
Royal Mace Apartments 5206 Markel Rd Ste 306 Richmond, VA 23230-3044	1. 2.Real Estate 3.5206 Markel Rd Ste 306 Richmond, VA 23230-3044	09/30/2020	\$1,000.00	\$1,000.00

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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
Seminole Trail Management, LLC 1180 Seminole Trl Ste 105 Charlottesville, VA 22901-5713	1. 2.Real Estate 3.1180 Seminole Trl Ste 105 Charlottesville, VA 22901-5713	09/15/2020	\$5,000.00	\$5,000.00
Sunnyfield Holdings 1228 Cedars Center Charlottesville, VA 22903-4801	1. 2.Real Estate 3.1228 Cedars Center Charlottesville, VA 22903-4801	07/15/2020	\$1,000.00	\$1,000.00
Thalhimer (3071) 11100 West Broad Street Glen Allen, VA 23060-5813	1. 2.Real Estate 3.11100 West Broad Street Glen Allen, VA 23060-5813	08/01/2020	\$250.00	\$250.00
Total This Period			\$21,750.00	

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			
Friends of Sam Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037-3842	VOID - Contribution to Committee on 10/2/2017	07/15/2020	\$250.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223-4908	VOID - Contribution to Committee on 12/23/2016	07/15/2020	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		07/31/2020	\$0.95
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		08/31/2020	\$1.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		09/30/2020	\$1.00
Total This Period			\$502.95

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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$21,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$694.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$22,444.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$502.95
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]		\$122,516.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,444.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$502.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,947.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,463.90
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]			\$145,463.90
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]	\$19,514.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,947.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,462.02	
25. Total Funds Available [Add lines 21 and 24]			\$145,472.20
26. Previous Disbursements [Line 28 from last report]	\$8.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$8.30
29. Ending Balance			\$145,463.90