

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 10

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				
11 North at White Oak Apartments 11 N. Laburnum Ave. Richmond, VA 23223	1. 2.Real Estate 3.11 N. Laburnum Ave. Richmond, VA 23223	01/01/2021	\$177.60	\$177.60
Bloom Apartments 3211 Chamberlayne Ave, #112 Richmond, VA 23227-4837	1. 2.Real Estate 3.3211 Chamberlayne Ave, #112 Richmond, VA 23227-4837	01/01/2021	\$104.10	\$104.10
Colony Apartment Homes 9211 Quioccasin Road Richmond, VA 23229-5425	1. 2.Real Estate 3.9211 Quioccasin Road Richmond, VA 23229-5425	01/01/2021	\$241.80	\$241.80
Crystal Lake Apartments 3501 Meadowdale Blvd. North Chesterfield, VA 23234-5744	1. 2.Real Estate 3.3501 Meadowdale Blvd. North Chesterfield, VA 23234-5744	01/01/2021	\$107.70	\$107.70
Drucker and Falk LLC 11824 Fishing Point Drive Newport News, VA 23606-2679	1. 2.Real Estate 3.11824 Fishing Point Drive Newport News, VA 23606-2679	01/21/2021	\$2,000.00	\$2,000.00
Emerald Point 2100 Westminster Lane Virginia Beach, VA 23454-3443	1. 2.Real Estate 3.2100 Westminster Lane Virginia Beach, VA 23454-3443	01/01/2021	\$129.45	\$129.45
Fort Eustis 126 Madison Avenue Fort Eustis, VA 23604-0340	1. 2.Real Estate 3.126 Madison Avenue Fort Eustis, VA 23604-0340	01/01/2021	\$132.15	\$132.15
Godwin-Jones, Elizabeth 20 South Auburn Ave. Richmond, VA 23221-2910	1.Godwin-Jones and Price, PC 2.Attorney 3.Richmond, VA	02/24/2021	\$500.00	\$500.00
GSC - General Services Corporation PO Box 8984 Richmond, VA 23225-0684	1. 2.Real Estate 3.PO Box 8984 Richmond, VA 23225-0684	01/01/2021	\$961.95	\$961.95
LaPrade, Cathy 1061 Spring Creek Drive Forest, VA 24551-8216	1.Grace Properties of Virginia INC 2.Vice President 3.Forest, VA	02/03/2021	\$200.00	\$200.00
Main Street Realty 1559 E. Main Street Richmond, VA 23219-3633	1. 2.Real Estate 3.1559 E. Main Street Richmond, VA 23219-3633	01/01/2021	\$303.30	\$303.30
Management Services Corporation P.O. Box 5306 Charlottesville, VA 22905-5306	1. 2.Real Estate 3.P.O. Box 5306 Charlottesville, VA 22905-5306	01/01/2021	\$137.85	\$137.85

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

Reporting Period: 01/01/2021 Through: 03/31/2021  
Page: 2 of 10

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				
Newport Management Company 736 Thimble Shoals Blvd, Ste B Newport News, VA 23606-2963	1. 2.Real Estate 3.736 Thimble Shoals Blvd, Ste B Newport News, VA 23606-2963	01/29/2021	\$200.00	\$200.00
Property Management of Virginia 42 Stoneridge Drive Waynesboro, VA 22980-6581	1. 2.Real Estate 3.42 Stoneridge Drive Waynesboro, VA 22980-6581	01/01/2021	\$101.25	\$101.25
RGM Properties PO Box 18208 Roanoke, VA 24014-0819	1. 2.Real Estate 3.PO Box 18208 Roanoke, VA 24014-0819	01/01/2021	\$42.75	\$2,542.75
RGM Properties PO Box 18208 Roanoke, VA 24014-0819	1. 2.Real Estate 3.PO Box 18208 Roanoke, VA 24014-0819	03/10/2021	\$2,500.00	\$2,542.75
Shah, Hasmukh P.O. Box 7136 Charlottesville, VA 22906-7136	1.Inv Group, LLC 2.Principal 3.Charlottesville, VA	01/21/2021	\$250.00	\$250.00
Stewart Langley Properties 18 W Princeton Circle Lynchburg, VA 24503-1465	1. 2.Real Estate 3.18 W Princeton Circle Lynchburg, VA 24503-1465	01/01/2021	\$153.00	\$153.00
Tomlin and Associates 22 Apala Circle Lynchburg, VA 24502-1186	1. 2.Real Estate 3.22 Apala Circle Lynchburg, VA 24502-1186	01/01/2021	\$111.90	\$111.90
Wilson, Jeff 7393 Bradwell Lane Glen Allen, VA 23059-6616	1.Chadwell Supply 2.VP of Sales 3.Glen Allen, VA	02/11/2021	\$200.00	\$200.00
Total This Period			\$8,554.80	

No Schedule B results to display.

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 4 of 10

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		01/30/2021	\$1.19
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		02/26/2021	\$1.12
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		03/31/2021	\$1.25
Total This Period			\$3.56

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Overlook at Brook Run 1900 Cliffbrook Lane Richmond, VA 23227-2423	Refund of Contribution Made	Patrick McCloud	01/28/2021	\$42.30
Harrison and Lear, Inc. 2310 Tower Place, Suite 105 Hampton, VA 23666-2481	Refund of Contribution Made	Patrick McCloud	03/01/2021	\$0.65
Total This Period				\$42.95

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]	20	\$8,554.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	916	\$23,150.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>936</b>		<b>\$31,705.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.56</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]		\$42.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42.95</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>

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

Reporting Period: 01/01/2021 Through: 03/31/2021  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$153,043.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,705.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,709.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$184,753.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42.95		
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]			\$42.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$184,710.09</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		\$153,043.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,709.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,709.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$184,753.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42.95</b>
<b>29. Ending Balance</b>			<b>\$184,710.09</b>