

# Virginia Association of Community Managers PAC (PAC-12-01320)

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

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor  |  |               |                          |                   |
| Associations, Inc.<br>5401 N. Central Expressway<br>Suite 300<br>Dallas, TX 75205                 | 1.<br>2.Real Estate Management<br>3.Dallas, Texas  | 01/21/2021    | \$180.00                 | \$180.00          |
| Gates Hudson Community Management, LLC<br>3020 Hamaker Court<br>Suite 300<br>Fairfax, VA 22031    | 1.<br>2.Real Estate Management<br>3.Fairfax, Virginia  | 02/09/2021    | \$180.00                 | \$180.00          |
| Klingbeil, Powell, and Alrutz, Inc.<br>6402 Arlington Blvd<br>Suite 700<br>Falls Church, VA 22042 | 1.<br>2.Real Estate Management<br>3.Falls Church, Virginia   | 01/18/2021    | \$180.00                 | \$180.00          |
| Sequoia Management Company, Inc.<br>13998 Parkeast Circle<br>Chantilly, VA 20151                  | 1.<br>2.Real Estate Management<br>3.Chantilly, Virginia  | 01/07/2021    | \$180.00                 | \$180.00          |
| Service First Management and Consulting<br>9464 Innovation Drive<br>Manassas, VA 20110            | 1.<br>2.Real Estate Management<br>3.Manassas, VA   | 01/12/2021    | \$180.00                 | \$180.00          |
| Total This Period   |  |               | \$900.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

**Virginia Association of Community  
Managers PAC (PAC-12-01320)**

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

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service     | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|---|------------------------|----------------|
| Atlantic Union Bank<br>4355 Innslake Drive<br>Glen Allen, VA 23060 | Paper Statement Fee | Chet Hahne                                      | 03/31/2021             | \$2.00         |
| Total This Period  |                     |   |                        | \$2.00         |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Virginia Association of Community Managers PAC (PAC-12-01320)

Reporting Period: 01/01/2021 Through: 03/31/2021  
Page: 8 of 9

| <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]                                     | 5                              | \$900.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$160.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$1,060.00</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]                                   |                                | \$2.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2.00</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>     |



# Virginia Association of Community Managers PAC (PAC-12-01320)

Reporting Period: 01/01/2021 Through: 03/31/2021  
Page: 9 of 9

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,671.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,060.00 |                   |                   |
| 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               |            | \$1,060.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,731.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2.00     |                   |                   |
| 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]                        |            |                   | \$2.00            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,729.00</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                                     |            | \$2,671.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,060.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,060.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,731.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2.00     |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2.00</b>     |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,729.00</b> |