

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 1 of 9

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				
Apartments at Spence Crossing, The 3900 Spence Crossing Way Virginia Beach, VA 23456-6193	1. 2.Real Estate 3.3900 Spence Crossing Way Virginia Beach, VA 23456-6193	05/14/2021	\$2,500.00	\$2,555.80
Beacon Management 37500 Enterprise Ct Farmington Hills, MI 48331-3467	1. 2.Real Estate 3.37500 Enterprise Ct Farmington Hills, MI 48331-3467	04/01/2021	\$149.55	\$149.55
Carreras, Maria 10110 Uppingham Terrace Richmond, VA 23235-1136	1.Automatic Leasing Service 2.Chief Marketing Officer 3.Richmond, VA	04/29/2021	\$200.00	\$200.00
Columbus Station Apartments at Town Center 4516 Pinta Ln Virginia Beach, VA 23462-6739	1. 2.Real Estate 3.4516 Pinta Ln Virginia Beach, VA 23462-6739	05/14/2021	\$2,500.00	\$2,545.90
Griffin, Pamela 836 22nd Street Virginia Beach, VA 23451-4081	1.Dragas Companies, The 2.Vice President, Property Management 3.Virginia Beach, VA	05/03/2021	\$200.00	\$200.00
Parker, Alethea 15419 Pamunkey Church Rd Lanexa, VA 23089-5160	1.Artcraft Management, Inc. 2.Property Management 3.Newport News, VA	05/26/2021	\$200.00	\$200.00
Pulliam, Renee 1243 Ashton Village Ct Midlothian, VA 23114-4509	1.Thalhimer 2.Director of Operations 3.Glen Allen, VA	04/28/2021	\$500.00	\$500.00
Shumaker, Pat 131 S Benjamin Howell St Williamsburg, VA 23188-7929	1.Artcraft Management, Inc. 2.VP of Operations 3.Williamsburg, VA	04/28/2021	\$100.00	\$200.00
Wilson, Jeff 7393 Bradwell Ln Glen Allen, VA 23059-6616	1.Chadwell Supply 2.VP of Sales 3.Glen Allen, VA	04/28/2021	\$200.00	\$400.00
Total This Period			\$6,549.55	

No Schedule B results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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			
McQuinn for the 70th District 900 N. 35th Street Richmond, VA 23223-7602	Void -Contribution to Cmte on 9/25/19	05/28/2021	\$500.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		04/30/2021	\$1.33
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		05/28/2021	\$1.50
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		06/30/2021	\$1.45
Total This Period			\$504.28

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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
Patriots Crossing 432 Manor Rd Newport News, VA 23608	Refund of Contribution Made	Patrick McCloud	04/02/2021	\$36.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152-5082	Contribution to State Committee	Patrick McCloud	05/01/2021	\$1,000.00
Maplewood - Chesapeake 3824 Maplefield Dr Chesapeake, VA 23321-3332	Refund of Contribution Made	Patrick McCloud	05/06/2021	\$48.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Consulting - Compliance	Patrick McCloud	05/18/2021	\$2,900.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	05/28/2021	\$2.00
Aristotle International 205 Pennsylvania Ave SE Washington, DC 20003-1164	Credit Card Processing Fees	Patrick McCloud	05/31/2021	\$10.00
Wampler for Delegate P.O. Box 1683 Abingdon, VA 24212-1683	Contribution to State Committee	Patrick McCloud	06/08/2021	\$1,000.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	06/30/2021	\$2.00
Total This Period				\$4,998.00

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]	9	\$6,549.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$3,017.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>120</b>		<b>\$9,567.13</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$504.28</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]		\$4,998.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,998.00</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 Apartment Management Association PAC (PAC-16-00147)

Reporting Period: 04/01/2021 Through: 06/30/2021  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$184,710.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,567.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$504.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,071.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$194,781.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,998.00		
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]			\$4,998.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$189,783.50</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]	\$31,709.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,071.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,780.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$194,824.45</b>
26. Previous Disbursements [Line 28 from last report]	\$42.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,998.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,040.95</b>
<b>29. Ending Balance</b>			<b>\$189,783.50</b>