

**Community Associations Institute Political  
Action Committee - Virginia Fund**

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
Boswell, Don 5005 Heathstone Court Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	08/26/2021	\$103.83	\$103.83
Chadwick, Washington Moriarty, Elmore & Bunn, P.C. 3201 Jermantown Road, Suite 600 Fairfax, VA 22030	1. 2.Legal 3.Fairfax, VA	08/24/2021	\$8,281.88	\$8,281.88
DeSplinter, Ronda 4224 Peekskill Lane Fairfax, VA 22033	1.Kingstowne Residential Owners Corporation 2.property manager 3.Fairfax, VA	08/19/2021	\$207.35	\$207.35
Fulkerson, Cate 1237 Woodbrook Court Reston, VA 20194	1.Points North Strategies LLC 2.Manager 3.Reston, VA	07/28/2021	\$207.35	\$207.35
National Realty Partners LLC 365 Herndon Pkwy # 106 Herndon, VA 20170	1. 2.property management 3.Herdon, VA	07/28/2021	\$2,588.30	\$2,588.30
National Realty Partners LLC 365 Herndon Pkwy # 106 Herndon, VA 20170	1. 2.property management 3.Herdon, VA	08/23/2021	\$2,588.30	\$5,176.60
Orlando, Paul & Cynthia 113 Hillside Drive Locust Grove, VA 22508	1.Manager 2.Manager 3.Virginia	09/15/2021	\$103.83	\$103.83
Shouts-Neff, Dana 603 Pilot House Drive 300 Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Individual Manager 3.Newport News, Virginia	07/19/2021	\$100.00	\$500.00
Shouts-Neff, Dana 603 Pilot House Drive 300 Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Individual Manager 3.Newport News, Virginia	07/28/2021	\$103.83	\$603.83
Shouts-Neff, Dana 603 Pilot House Drive 300 Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Individual Manager 3.Newport News, Virginia	08/19/2021	\$100.00	\$703.83
Shouts-Neff, Dana 603 Pilot House Drive 300 Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Individual Manager 3.Newport News, Virginia	09/19/2021	\$100.00	\$803.83
Teigen, Carol 24605 Stone Carver Dr. Stone Ridge, VA 20105-2798	1.Stone Ridge Association 2.Property Manager 3.Stone Ridge, VA	08/16/2021	\$207.35	\$207.35

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Wright, Jerry 201 Concourse Boulevard Suite 101 Glen Allen, VA 23059	1.Chadwick, Washington, Moriarty, Elmore & Bunn, PC 2.Attorney 3.Glen Allen, VA	08/17/2021	\$103.83	\$103.83
Total This Period			\$14,795.85	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aird for Virginia House of Delegates P.O.Box 406 Richmond, VA 23218	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,000.00
Barker for Senate of Virginia P.O. Box 10527 Alexandria, VA 22310	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,000.00
Brewer for Virginia House of Delegates P.O.Box 5 Smithfield, VA 23431	Contributions	Dawn Bauman, CAE	09/13/2021	\$500.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,500.00
Carr for Virginia House of Delegates PO Box 14625 Richmond, VA 23221	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,000.00
Convirs-Fowler for Virginia House of Delegates 4588 S. Plaza Trail Suite 105 Virginia Beach, VA 23462	Contributions	Dawn Bauman, CAE	09/13/2021	\$500.00
Dunnivant for Senate of Virginia PO Box 70849 Henrico, VA 23255	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
Ebbin for Senate of Virginia PO Box 26415 Alexandria, VA 22313	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
Locke for Senate of Virginia P.O.Box 9048 Hampton, VA 23670	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,000.00
Mason for Senate of Virginia P.O.Box 232 Williamsburg, VA 23187	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
McPike for Senate of Virginia PO Box 2819 Woodbridge, VA 22195	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
Norment for Senate of Virginia P.O.Box 6205 Williamsburg, VA 23188	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
Pillion for Senate of Virginia P.O.Box 396 Richmond, VA 23218	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Price for Virginia House of Delegates P.O.Box 196 Newport News, VA 23607	Contributions	Dawn Bauman, CAE	09/13/2021	\$500.00
Simon for Virginia House of Delegates P.O.Box 958 Falls Church, VA 22040	Contributions	Dawn Bauman, CAE	09/13/2021	\$1,500.00
Vohel for Senate of Virginia P.O.Box 396 Richmond, VA 23218	Contributions	Dawn Bauman, CAE	09/13/2021	\$750.00
Stripe 510 Townsend Street Suite 550 San Francisco, VA 94103	Bank service charges, credit card processing fees from July 1 - September 30, 2021	Dawn Bauman, CAE	09/30/2021	\$612.98
Total This Period				\$14,362.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Community Associations Institute Political  
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<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]	13	\$14,795.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$14,840.85</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]		\$14,362.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,362.98</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,379.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,840.85		
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		\$14,840.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,220.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,362.98		
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]			\$14,362.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,857.22</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		\$11,996.95	
22. Previous Receipts [Line 24 from last report]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,840.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,240.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,237.80</b>
26. Previous Disbursements [Line 28 from last report]	\$2,017.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,362.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,380.58</b>
<b>29. Ending Balance</b>			<b>\$10,857.22</b>