

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

Reporting Period: 07/01/2021 Through: 09/30/2021

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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				
Chase, Brian 4901 Dickens Rd Ste 119 Richmond, VA 23230-1952	1.Landmark Property Services, Inc 2.Principal 3.Richmond, VA	08/16/2021	\$1,500.00	\$1,500.00
Gilbert, Greg 250 Grandview Dr SE Wise, VA 24293-5300	1.Asbury and Gilbert Attorneys 2.Attorney 3.Wise, VA	07/02/2021	\$1,500.00	\$2,500.00
Gilbert, Greg 250 Grandview Dr SE Wise, VA 24293-5300	1.Asbury and Gilbert Attorneys 2.Attorney 3.Wise, VA	08/28/2021	\$1,000.00	\$2,500.00
Jones, Richard Sunny Field Lane Troy, VA 22974	1.Management Services Corporation 2.Real Estate Management 3.Charlottesville, VA	09/20/2021	\$1,000.00	\$1,000.00
Total This Period			\$5,000.00	

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			
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		07/31/2021	\$1.51
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		08/31/2021	\$1.47
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126		09/30/2021	\$1.38
Total This Period			\$4.36

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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
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution to State Committee	Patrick McCloud	07/06/2021	\$1,500.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution to State Committee	Patrick McCloud	07/07/2021	\$1,000.00
Friends of Kelly Fowler P.O. Box 6769 Virginia Beach, VA 23456	Contribution to State Committee	Patrick McCloud	07/19/2021	\$250.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	07/31/2021	\$2.00
Austin for Delegate P.O. Box 400 Buchanan, VA 24066-0400	Contribution to State Committee	Patrick McCloud	08/11/2021	\$1,000.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution to State Committee	Patrick McCloud	08/11/2021	\$2,500.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution to State Committee	Patrick McCloud	08/11/2021	\$500.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Abbingdon, VA 24210	Contribution to State Committee	Patrick McCloud	08/11/2021	\$1,000.00
Friends of Monty Mason P.O. Box 232 Williamsburg, VA 23187	Contribution to State Committee	Patrick McCloud	08/11/2021	\$2,500.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148-0022	Contribution to State Committee	Patrick McCloud	08/11/2021	\$2,500.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	Contribution to State Committee	Patrick McCloud	08/11/2021	\$1,000.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Contribution to State Committee	Patrick McCloud	08/11/2021	\$1,000.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803-1147	Contribution to State Committee	Patrick McCloud	08/11/2021	\$1,000.00

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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
Clinton for Virginia 438 N Main St Suffolk, VA 23434	Contribution to State Committee	Patrick McCloud	08/24/2021	\$1,000.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	08/30/2021	\$2.00
Friends of Barry D Knight 1540 Hummingbird Lane Virginia Beach, VA 23454-5623	Contribution to State Committee	Patrick McCloud	09/16/2021	\$1,000.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution to State Committee	Patrick McCloud	09/16/2021	\$2,500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431-0005	Contribution to State Committee	Patrick McCloud	09/16/2021	\$1,000.00
Friends of Jen Kiggans PO Box 5453 Virginia Beach, VA 23451	Contribution to State Committee	Patrick McCloud	09/16/2021	\$1,000.00
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Contribution to State Committee	Patrick McCloud	09/16/2021	\$1,000.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution to State Committee	Patrick McCloud	09/16/2021	\$1,000.00
Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	Contribution to State Committee	Patrick McCloud	09/16/2021	\$500.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution to State Committee	Patrick McCloud	09/16/2021	\$500.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	09/30/2021	\$2.00
Total This Period				\$25,256.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,381.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$6,381.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.36
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]		\$25,256.00	
10. Total [add lines 7, 8 and 9]			\$25,256.00
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]		\$189,783.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,381.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,385.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$196,169.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,256.00		
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]			\$25,256.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$170,913.22
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		\$153,043.81	
22. Previous Receipts [Line 24 from last report]	\$41,780.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,385.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,166.36	
25. Total Funds Available [Add lines 21 and 24]			\$201,210.17
26. Previous Disbursements [Line 28 from last report]	\$5,040.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,256.00		
28. Total Disbursements this Election Cycle			\$30,296.95
29. Ending Balance			\$170,913.22