Virginia Association of Community Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 9
No Schedule A results to display.	

Virginia Association of Community  Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Virginia Association of Community Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021	Through: 1. Page:	2/31/2021 3 of 9
No Schedule C results to display.			

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Senator George Barker PO Box 10527 Campaign Contribution Chet Hahne 10/25/2021 \$1,000.00 Alexandria, VA 22310 Atlantic Union Bank Chet Hahne 4355 Innslake Drive Paper Statement Fee 10/31/2021 \$2.00 Glen Allen, VA 23060 Atlantic Union Bank 4355 Innslake Drive Paper Statement Fee Chet Hahne 11/30/2021 \$2.00 Glen Allen, VA 23060 Leftwich for Delegate 308 Cedar Lakes Drive Campaign Contribution Chet Hahne 12/17/2021 \$500.00 Chesapeake, VA 23222 Atlantic Union Bank 4355 Innslake Drive Paper Statement Fee Chet Hahne 12/31/2021 \$2.00 Glen Allen, VA 23060 \$1,506.00 **Total This Period** 

Virginia Association of Community  Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Virginia Association of Community  Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Virginia Association of Community Managers PAC (PAC-12-01320)	Reporting Period: 10/01/2021 Through: 12/31/202 Page: 7 of 9		
No Schedule F results to display.			

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,506.00 10. Total [add lines 7, 8 and 9] \$1,506.00 **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

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

\$0.00

\$0.00

\$0.00

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

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Managers PAC (PAC-12-01320)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,717.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,717.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,506.00		
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]			\$1,506.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,211.00
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		\$2,671.00	
22. Previous Receipts [Line 24 from last report]	\$1,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,731.00
26. Previous Disbursements [Line 28 from last report]	\$14.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,506.00		
28. Total Disbursements this Election Cycle			\$1,520.00
29. Ending Balance			\$2,211.00