

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

Reporting Period: 01/01/2022 Through: 03/31/2022

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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				
11 North at White Oak Apartments 11 North Laburnam Avenue Richmond, VA 23223	1. 2.Real Estate 3.11 North Laburnam Avenue Richmond, VA 23223	01/01/2022	\$177.60	\$177.60
Bathalon, Colleen 1810 Arden Creek Ln Charlottesville, VA 22901-8042	1.Grady Management 2.Property Manager 3.Charlottesville, VA	02/11/2022	\$150.00	\$150.00
Beacon Management 37500 Enterprise Court Farmington Hills, MI 48331-3467	1. 2.Real Estate 3.37500 Enterprise Court Farmington Hills, MI 48331-3467	01/01/2022	\$149.55	\$149.55
Fort Eustis 126 Madison Avenue Fort Eustis, VA 23604-0340	1. 2.Real Estate 3.126 Madison Avenue Fort Eustis, VA 23604-0340	01/01/2022	\$132.15	\$132.15
Godwin-Jones, Elizabeth 20 S Auburn Ave Richmond, VA 23221-2910	1.Godwin-Jones and Price, PC 2.Attorney 3.Richmond, VA	03/02/2022	\$500.00	\$500.00
GSC - General Services Corporation PO Box 8984 Richmond, VA 23225-0684	1. 2.Real Estate 3.PO Box 8984 Richmond, VA 23225-0684	01/01/2022	\$961.95	\$961.95
Lynchburg Renting, LLC 17641 Forest Road STE B Forest, VA 24551-4044	1. 2.Real Estate 3.17641 Forest Road STE B Forest, VA 24551-4044	01/01/2022	\$122.70	\$122.70
Management Services Corporation P.O. Box 5306 Charlottesville, VA 22905-5306	1. 2.Real Estate 3.P.O. Box 5306 Charlottesville, VA 22905-5306	01/01/2022	\$137.85	\$137.85
Pease, Lindsay 907 New Mill Dr Chesapeake, VA 23322-7087	1.SL Nusbaum Realty Co. 2.Regional Property Manager 3.Norfolk, VA	01/21/2022	\$250.00	\$250.00
Property Management of Virginia 42 Stoneridge Drive Waynesboro, VA 22980-6581	1. 2.Real Estate 3.42 Stoneridge Drive Waynesboro, VA 22980-6581	01/01/2022	\$101.25	\$101.25
PUTNAM, DONJE 904 River Rd Newport News, VA 23601-3917	1.SL Nusbaum 2.Regional Property Manager 3.Virginia Beach, VA	02/28/2022	\$125.00	\$125.00
Stewart Langley Properties 18 W Princeton Cir Lynchburg, VA 24503-1465	1. 2.Real Estate 3.18 W Princeton Cir Lynchburg, VA 24503-1465	01/01/2022	\$153.00	\$153.00

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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
Tomlin and Associates 2782 Waterlick Drive Lynchburg, VA 24502-3637	1. 2.Real Estate 3.2782 Waterlick Drive Lynchburg, VA 24502-3637	01/01/2022	\$111.90	\$111.90
West, Justin 2275 Mechum Pl Charlottesville, VA 22901-9573	1.Management Services Corporation 2.Portfolio Manager 3.Charlottesville, VA	03/25/2022	\$1,000.00	\$1,000.00
Total This Period			\$4,072.95	

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	Bank Interest	01/31/2022	\$1.41
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	02/28/2022	\$1.27
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	03/31/2022	\$1.41
Total This Period			\$4.09

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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
Belt Atlantic, The 4000 Midlothian Tpke Richmond, VA 23224-1371	Refund of Contribution Made	Patrick McCloud	01/14/2022	\$32.40
Aristotle International 205 Pennsylvania Ave SE Washington, DC 20003-1164	Credit Card Processing Fees	Patrick McCloud	02/14/2022	\$8.75
Terrace View Apartments 413 Hunt Club Rd Blacksburg, VA 24060-2106	Refund of Contribution Made	Patrick McCloud	02/28/2022	\$36.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	02/28/2022	\$2.00
Aristotle International 205 Pennsylvania Ave SE Washington, DC 20003-1164	Credit Card Processing Fees	Patrick McCloud	03/17/2022	\$22.50
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	03/31/2022	\$2.00
Total This Period				\$103.65

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]	14	\$4,072.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	958	\$31,336.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	972		\$35,408.99
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.09
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]		\$103.65	
10. Total [add lines 7, 8 and 9]			\$103.65
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]		\$173,339.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,408.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,413.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,752.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103.65		
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]			\$103.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$208,649.02
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		\$173,339.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,413.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,413.08	
25. Total Funds Available [Add lines 21 and 24]			\$208,752.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103.65		
28. Total Disbursements this Election Cycle			\$103.65
29. Ending Balance			\$208,649.02