

**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
Shotts-Neff, Dana 603 Pilot House Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Manager 3.Newport News, Virginia	08/19/2022	\$100.00	\$200.00
Shotts-Neff, Dana 603 Pilot House Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Manager 3.Newport News, Virginia	09/19/2022	\$100.00	\$300.00
Total This Period			\$200.00	

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
Barker for Senate of Virginia P.O. Box 10527 Alexandria, VA 22310	contribution	Dawn Bauman	07/28/2022	\$750.00
Brewer for Virginia House of Delegates P.O.Box 5 Smithfield, VA 23431	contribution	Dawn Bauman	07/28/2022	\$500.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	contribution	Dawn Bauman	07/28/2022	\$750.00
Carr for Virginia House of Delegates PO Box 14625 Richmond, VA 23221	contribution	Dawn Bauman	07/28/2022	\$500.00
Coyner for Virginia House of Delegates p.o.box 58 Chesterfield, VA 23832	contribution	Dawn Bauman	07/28/2022	\$500.00
Dunnavant for Senate of Virginia PO Box 70849 Henrico, VA 23255	contribution	Dawn Bauman	07/28/2022	\$750.00
Ebbin for Senate of Virginia PO Box 26415 Alexandria, VA 22313	contribution	Dawn Bauman	07/28/2022	\$1,000.00
Fowler for Virginia House of Delegates p.o.box 6769 Virginia Beach, VA 23456	contribution	Dawn Bauman	07/28/2022	\$500.00
Lefwich for Virginia House of Delegates 308 Cedar Lakes Drive 2nd floor Chesapeake, VA 23322	Contributions	Dawn Bauman	07/28/2022	\$1,000.00
Locke for Senate of Virginia P.O.Box 9048 Hampton, VA 23670	contribution	Dawn Bauman	07/28/2022	\$750.00
Mason for Senate of Virginia P.O.Box 232 Williamsburg, VA 23187	contribution	Dawn Bauman	07/28/2022	\$750.00
McPike for Senate of Virginia PO Box 2819 Woodbridge, VA 22195	contribution	Dawn Bauman	07/28/2022	\$1,000.00
Norment for Senate of Virginia PO Box 6205 Williamsburg, VA 23188	contribution	Dawn Bauman	07/28/2022	\$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
Wampler for Virginia House of Delegates p.o.box 1683 Abingdon, VA 24212	Contribution	Dawn Bauman	07/28/2022	\$1,000.00
Stripe 510 Townsend Street San Francisco, CA 94103	Bank charges, and credit card processing fees from July - September	Dawn Bauman	09/19/2022	\$13.20
Total This Period				\$10,513.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$10,513.20	
10. Total [add lines 7, 8 and 9]			\$10,513.20
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]		\$18,507.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,807.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,513.20		
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]			\$10,513.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,294.02
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		\$14,644.02	
22. Previous Receipts [Line 24 from last report]	\$3,889.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,189.60	
25. Total Funds Available [Add lines 21 and 24]			\$18,833.62
26. Previous Disbursements [Line 28 from last report]	\$26.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,513.20		
28. Total Disbursements this Election Cycle			\$10,539.60
29. Ending Balance			\$8,294.02