

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

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
Brown, Deidre 789 W Ocean View Ave Norfolk, VA 23503-1419	1. Drucker + Falk 2. Director of Multifamily Management 3. Norfolk, VA	09/27/2022	\$1,000.00	\$1,000.00
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1. Greystar 2. Community Manager 3. Virginia Beach, VA	08/10/2022	\$125.00	\$250.00
Landmark Property Services (3977):Stratford Hills / Bethany (430) 2517 W. Tremont Ct. Richmond, VA 23225-1957	1. 2. Real Estate 3. 2517 W. Tremont Ct. Richmond, VA 23225-1957	07/01/2022	\$85.20	\$170.40
RGM Properties PO Box 18208 Roanoke, VA 24014-0819	1. 2. Real Estate 3. PO Box 18208 Roanoke, VA 24014-0819	07/20/2022	\$1,000.00	\$1,042.75
Total This Period			\$2,210.20	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	VOID - Contribution to Committee on 9/16/2021	07/29/2022	\$1,000.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	07/29/2022	\$1.58
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	08/31/2022	\$1.78
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	09/30/2022	\$1.72
Total This Period			\$1,005.08

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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
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	07/12/2022	\$33.75
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	07/29/2022	\$2.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	Contribution to State Committee	Patrick McCloud	09/06/2022	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	09/20/2022	\$13.75
Total This Period				\$1,049.50

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	\$2,210.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$1,949.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$4,159.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,005.08
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]		\$1,049.50	
10. Total [add lines 7, 8 and 9]			\$1,049.50
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$218,411.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,159.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,005.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,165.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$223,576.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,049.50		
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]			\$1,049.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222,527.44
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]	\$46,497.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,165.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,663.00	
25. Total Funds Available [Add lines 21 and 24]			\$225,002.59
26. Previous Disbursements [Line 28 from last report]	\$1,425.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,049.50		
28. Total Disbursements this Election Cycle			\$2,475.15
29. Ending Balance			\$222,527.44