

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 9

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				
Associations, Inc. 5401 N. Central Expressway Suite 300 Dallas, TX 75205	1. 2.Real Estate Management 3.Dallas, Texas	01/18/2023	\$244.00	\$244.00
Cardinal Management Group, Inc. 4330 Prince William Parkway Suite 200 Woodbridge, VA 22192	1. 2.Real Estate Management 3.Woodbridge, Virginia	01/10/2023	\$244.00	\$244.00
CFM Management Services 5250 Cherokee Ave. Suite 100 Alexandria, VA 22312	1. 2.Real Estate Management 3.Alexandria, Virginia	01/18/2023	\$244.00	\$244.00
Community Association Management Professionals, LLC 4114 Legato Road Suite 200	1. 2.Real Estate Management 3.Fairfax, Virginia	01/10/2023	\$244.00	\$244.00
Gates Hudson Community Management, LLC 3020 Hamaker Court Suite 300 Fairfax, VA 22031	1. 2.Real Estate Management 3.Fairfax, Virginia	01/10/2023	\$244.00	\$244.00
HomeWiseDocs 5520 Kietzke Lane Suite 200 Reno, NV 89511	1. 2.Document Preparation 3.Reno, Nevada	02/21/2023	\$102.00	\$102.00
KPA Management, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Real Estate Management 3.Falls Church, Virginia	01/24/2023	\$244.00	\$244.00
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Real Estate Management 3.Chantilly, Virginia	02/03/2023	\$244.00	\$244.00
Service First Management and Consulting 9464 Innovation Drive Manassas, VA 20110	1. 2.Real Estate Management 3.Manassas, VA	01/20/2023	\$244.00	\$244.00
UHLIG 8455 Lanexa Drive Overland Park, KS 66214	1. 2.Publishing 3.Kansas	03/07/2023	\$102.00	\$102.00
Virginia Partners Bank P.O. Box 8029 Fredericksburg, VA 22404	1. 2.Bank 3.Fredericksburg, Virginia	02/21/2023	\$102.00	\$102.00
Total This Period			\$2,258.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 4355 Innslake Drive Glen Allen, VA 23060	Paper Statement Fee	Chet Hahne	01/31/2023	\$2.00
Atlantic Union Bank 4355 Innslake Drive Glen Allen, VA 23060	Paper Statement Fee	Chet Hahne	02/28/2023	\$2.00
Total This Period				\$4.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,258.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,258.00
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]		\$4.00	
10. Total [add lines 7, 8 and 9]			\$4.00
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

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

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$396.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,258.00		
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		\$2,258.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,654.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4.00		
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]			\$4.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,650.00
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		\$396.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,258.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,258.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,654.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4.00		
28. Total Disbursements this Election Cycle			\$4.00
29. Ending Balance			\$2,650.00