

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

Reporting Period: 01/01/2023 Through: 03/31/2023
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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				
Aion Management:Pointe at River City (1184) 11 North Laburnam Avenue Richmond, VA 23223-5701	1. 2.Real Estate 3.Richmond, VA	01/01/2023	\$177.60	\$177.60
Balfour Beatty Communities (1,131):Fort Eustis (881) 126 Madison Avenue Fort Eustis, VA 23604-0340	1. 2.Real Estate 3.Fort Eustis, VA	01/01/2023	\$132.15	\$132.15
Beacon Management (997) 37500 Enterprise Court Farmington Hills, MI 48331-3467	1. 2.Real Estate 3.Farmington Hills, MI	01/01/2023	\$149.55	\$149.55
Breeden Company, The (7,018):Emerald Point (863) 2100 Westminster Ln Virginia Beach, VA 23454-3443	1. 2.Real Estate 3.Virginia Beach, VA	01/01/2023	\$129.45	\$129.45
Godwin-Jones, Elizabeth 20 S Auburn Ave Richmond, VA 23221-2910	1.Godwin-Jones and Price 2.Attorney 3.Richmond, VA	01/18/2023	\$500.00	\$500.00
GSC - General Services Corporation PO Box 8984 Richmond, VA 23225-0684	1. 2.Real Estate 3.Richmond, VA	01/01/2023	\$961.95	\$961.95
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1.Greystar 2.Community Manager 3.Virginia Beach, VA	02/10/2023	\$125.00	\$125.00
Levco Realty Group:Crystal Lake Apartments (718) 3501 Meadowdale Blvd North Chesterfield, VA 23234-5744	1. 2.Real Estate 3.North Chesterfield, VA	01/01/2023	\$107.70	\$107.70
Lynchburg Renting 17641 Forest Road STE B Ste B Forest, VA 24551-4044	1. 2.Real Estate 3.Forest, VA	01/01/2023	\$122.70	\$122.70
Mitchell, Frances 3419 South Business Center Dr Chesapeake, VA 23323-2640	1.Sherwin Williams 2.Sales Representative 3.Chesapeake, VA	03/27/2023	\$500.00	\$500.00
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	01/31/2023	\$8.33	\$174.99
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	01/31/2023	\$150.00	\$174.99

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Full Name of Contributor Mailing Address of Contributor				
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	02/28/2023	\$8.33	\$174.99
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	03/31/2023	\$8.33	\$174.99
Pointe West Management #[85] 220 S Main St Blacksburg, VA 24060-4860	1. 2.Real Estate 3.Blacksburg, VA	01/01/2023	\$165.00	\$165.00
Presley, Jayme 717 Goldsboro Ave Virginia Beach, VA 23451-4723	1.PRG Real Estate 2.Director of Asset Management 3.Hicksville, NY	01/06/2023	\$500.00	\$500.00
Snyder, Kiley 1557 E Main St Richmond, VA 23219-3633	1.Main Street Realty 2.Vice President 3.Richmond, VA	01/27/2023	\$500.00	\$500.00
Solomon Organization, LLC:Foxridge and Hethwood (1728) 750 Hethwood Blvd NW, #100G # 100G	1. 2.Real Estate 3.Blacksburg, VA	01/01/2023	\$259.20	\$259.20
Stewart Langley Rentals 401 Kerry Lane, Suite A Lynchburg, VA 24502-5793	1. 2.Real Estate 3.Lynchburg, VA	01/01/2023	\$153.00	\$153.00
Tomlin and Associates 2782 Waterlick Drive Lynchburg, VA 24502-3637	1. 2.Real Estate 3.Lynchburg, VA	01/01/2023	\$119.70	\$119.70
Total This Period			\$4,777.99	

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	01/31/2023	\$17.78
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	02/28/2023	\$16.12
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	03/31/2023	\$17.85
Total This Period			\$51.75

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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	01/31/2023	\$573.49
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	01/31/2023	\$1.67
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	01/31/2023	\$2.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	02/28/2023	\$2.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	03/09/2023	\$55.42
Pegasus Residential, LLC:Point at Beaufont I and II 6839 Carnation St Richmond, VA 23225-5203	Refund of Contribution Made	Patrick McCloud	03/24/2023	\$46.80
Chala Apartments (4) PO Box 148 Newport News, VA 23607-0148	Refund of Contribution Made	Patrick McCloud	03/28/2023	\$50.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee	Patrick McCloud	03/31/2023	\$2.00
Total This Period				\$733.38

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]	20	\$4,777.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1112	\$36,689.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1132		\$41,467.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$51.75
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]		\$733.38	
10. Total [add lines 7, 8 and 9]			\$733.38
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]		\$222,513.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,467.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$51.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,519.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$264,032.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$733.38		
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]			\$733.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$263,299.37
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		\$222,513.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,519.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,519.45	
25. Total Funds Available [Add lines 21 and 24]			\$264,032.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$733.38		
28. Total Disbursements this Election Cycle			\$733.38
29. Ending Balance			\$263,299.37