

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
Altizer, Amber 205 Church St SE Blacksburg, VA 24060-4803	1.CMG Leasing 2.Asst Site Manager 3.Blacksburg, VA	04/24/2023	\$99.00	\$198.00
Altizer, Amber 205 Church St SE Blacksburg, VA 24060-4803	1.CMG Leasing 2.Asst Site Manager 3.Blacksburg, VA	04/24/2023	\$99.00	\$198.00
Apartments at Spence Crossing, The 3900 Spence Crossing Way Virginia Beach, VA 23456-6193	1. 2.Real Estate 3.Virginia Beach, VA	06/13/2023	\$2,500.00	\$2,500.00
Apple, Ryan 601 11th St NW Roanoke, VA 24017-5717	1.Garland Properties 2.Property Manager 3.Roanoke, VA	04/21/2023	\$99.00	\$198.00
Apple, Ryan 601 11th St NW Roanoke, VA 24017-5717	1.Garland Properties 2.Property Manager 3.Roanoke, VA	04/26/2023	\$99.00	\$198.00
Bair, sandra 300 25th St Virginia Beach, VA 23451-3493	1.The breeden company 2.Property Manager 3.Virginia Beach, VA	04/25/2023	\$200.00	\$200.00
BSA Property Management Group:Legacy at Imperial Village (765) 1717 Bellevue Avenue Richmond, VA 23227-3961	1. 2.Real Estate 3.Richmond, VA	05/09/2023	\$114.75	\$114.75
Columbus Station Apartments at Town Center 4516 Pinta Lane Virginia Beach, VA 23462-6739	1. 2.Real Estate 3.Virginia Beach, VA	06/13/2023	\$2,500.00	\$2,500.00
Cooke, Melissa 2310 Tower Pl Ste 105 Hampton, VA 23666-2481	1.Harrison-Lear.com 2.Vice President 3.Hampton, VA	04/26/2023	\$300.00	\$300.00
Destin, Alphonsi 125 Adrian St Madison Heights, VA 24572-4528	1.Destin General Repairs LLC 2.Owner 3.Madison Heights, VA	04/13/2023	\$500.00	\$500.00
Evernest Property Management:St. Luke (496) 3901 Pilots Lane Richmond, VA 23222-1211	1. 2.Real Estate 3.Richmond, VA	04/01/2023	\$74.40	\$148.80
Greenbrier Management Company (2811):Crown Point Townhomes (408) 5371 Wyngate Dr Norfolk, VA 23502-2327	1. 2.Real Estate 3.Norfolk, VA	04/01/2023	\$72.00	\$144.00

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Hamilton, Jeremy PO Box 3472 Hampton, VA 23663-0472	1.Senex Law, PC 2.COO 3.Hampton, VA	04/26/2023	\$119.00	\$119.00
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1.Greystar 2.Community Manager 3.Virginia Beach, VA	05/10/2023	\$125.00	\$250.00
Hickey, David 504 Emerson Circle Chantilly, VA 20151	1.Jenkins Restoration 2.Director 3.Chesapeake, VA	04/06/2023	\$500.00	\$500.00
Jones, Richard 380 Sunny Field Ln Troy, VA 22974-3750	1.Management Services Corporarion 2.Real Estate Management 3.Charlottesville, VA	04/27/2023	\$500.00	\$500.00
Levy, Kirk 210 60th St Virginia Beach, VA 23451-2113	1.Sykes, Bourdon, Ahern and Levy 2.lawyer 3.Virginia Beach, VA	04/12/2023	\$500.00	\$500.00
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	04/30/2023	\$8.33	\$349.98
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	04/30/2023	\$150.00	\$349.98
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	05/31/2023	\$8.33	\$349.98
Mitchell, Johnathan 403 Westview Dr Hampton, VA 23666-5582	1.Self 2.Builder 3.Hampton, VA	06/30/2023	\$8.33	\$349.98
Montgomery, Heather 2521 Kenwood Ave Henrico, VA 23228-5509	1.BG Multifamily 2.Director of sales 3.Henrico, VA	04/26/2023	\$119.00	\$119.00
Parker, Alethea 15419 Pamunkey Church Rd Lanexa, VA 23089-5160	1.Artcraft 2.President 3.Lanexa, VA	04/26/2023	\$250.00	\$250.00
Property Management of Virginia #[105] 42 Stoneridge Drive Waynesboro, VA 22980-6581	1. 2.Real Estate 3.Waynesboro, VA	04/01/2023	\$101.25	\$101.25

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Rickers, Conrad 5306 Dorchester Rd Richmond, VA 23225-3016	1.Trash Fairies LLC 2.CFO and Partner 3.Richmond, VA	05/08/2023	\$500.00	\$500.00
Thompson, Wendy 8808 Lottsburg Ct Glen Allen, VA 23060-3696	1.Drucker and Falk 2.Community Manager 3.Glen Allen, VA	04/26/2023	\$119.00	\$119.00
Trexler, Amy 150 Granby St Norfolk, VA 23510-1604	1.Apartments.com 2.Online Advertising Sales 3.Norfolk, VA	04/26/2023	\$700.00	\$700.00
Total This Period			\$10,365.39	

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
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	04/30/2023	\$18.69
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	05/31/2023	\$22.16
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	06/30/2023	\$21.14
Total This Period			\$61.99

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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	05/17/2023	\$19.17
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of fundraiser expenses	Patrick McCloud	05/17/2023	\$3,759.48
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	05/17/2023	\$26.67
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Contribution to State Committee	Patrick McCloud	06/13/2023	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	06/19/2023	\$409.97
Total This Period				\$5,215.29

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]	27	\$10,365.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$6,757.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	148		\$17,122.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$61.99
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]		\$5,215.29	
10. Total [add lines 7, 8 and 9]			\$5,215.29
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]		\$263,299.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,122.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$61.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,184.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$280,484.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,215.29		
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]			\$5,215.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$275,268.91
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]	\$41,519.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,184.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,704.28	
25. Total Funds Available [Add lines 21 and 24]			\$281,217.58
26. Previous Disbursements [Line 28 from last report]	\$733.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,215.29		
28. Total Disbursements this Election Cycle			\$5,948.67
29. Ending Balance			\$275,268.91