

**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
Chadwick, Washington Moriarty, Elmore & Bunn, P.C. 3201 Jermantown Road, Suite 600 Fairfax, VA 22030	1. 2. Legal 3. Fairfax, VA	08/18/2023	\$8,307.68	\$8,307.68
Shotts-Neff, Dana 603 Pilot House Newport News, VA 23606	1. Chesapeake Bay Management, Inc. 2. Manager 3. Newport News, Virginia	07/19/2023	\$100.00	\$700.00
Shotts-Neff, Dana 603 Pilot House Newport News, VA 23606	1. Chesapeake Bay Management, Inc. 2. Manager 3. Newport News, Virginia	08/18/2023	\$100.00	\$800.00
Total This Period			\$8,507.68	

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
Boysko for Senate of Virginia P.O.Box 247 Herndon, VA 20172	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Ebbin for Senate of Virginia PO Box 26415 Alexandria, VA 22313	contribution	Dawn Bauman	08/09/2023	\$2,000.00
Hashmi for Senate of Virginia P.O.Box 396 Richmond, VA 23218	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Lefwich for Virginia House of Delegates 308 Cedar Lakes Drive 2nd floor Chesapeake, VA 23322	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Locke for Senate of Virginia P.O.Box 9048 Hampton, VA 23670	contribution	Dawn Bauman	08/09/2023	\$1,500.00
Marsden for Senate of Virginia P.O.Box 10889 Burke, VA 22009	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Pillion for Senate of Virginia P.O.Box 396 Richmond, VA 23218	contribution	Dawn Bauman	08/09/2023	\$1,500.00
Simon for Virginia House of Delegates P.O.Box 958 Falls Church, VA 22040	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Sturtevant for Senate of Virginia PO Box 396 Richmond, VA 23218	contribution	Dawn Bauman	08/09/2023	\$1,000.00
Stripe 510 Townsend Street Suite 550 SAN FRANCISCO, CA 94103	Bank charges, and credit card processing fees from Jul - Aug 2023	Dawn Bauman	08/18/2023	\$375.24
Total This Period				\$12,375.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$8,507.68	
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	
<b>5. Total</b>	<b>3</b>		<b>\$8,507.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$12,375.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,375.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,495.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,507.68		
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		\$8,507.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,002.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,375.24		
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]			\$12,375.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,627.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16,675.22	
22. Previous Receipts [Line 24 from last report]	\$1,359.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,507.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,867.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,542.82</b>
26. Previous Disbursements [Line 28 from last report]	\$4,539.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,375.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,915.18</b>
<b>29. Ending Balance</b>			<b>\$9,627.64</b>