

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

Reporting Period: 10/01/2013 Through: 12/31/2013

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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				
Armstrong Management Services, Inc. 3949 Pender Drive Suite 205 Fairfax, VA 22030	1. 2.Community Management 3.Fairfax, Virginia	10/08/2013	\$9.27	\$467.59
Armstrong Management Services, Inc. 3949 Pender Drive Suite 205 Fairfax, VA 22030	1. 2.Community Management 3.Fairfax, Virginia	10/08/2013	\$53.92	\$521.51
Armstrong Management Services, Inc. 3949 Pender Drive Suite 205 Fairfax, VA 22030	1. 2.Community Management 3.Fairfax, Virginia	10/12/2013	\$1,105.39	\$1,626.90
Armstrong Management Services, Inc. 3949 Pender Drive Suite 205 Fairfax, VA 22030	1. 2.Community Management 3.Fairfax, Virginia	12/05/2013	\$107.84	\$1,734.74
Armstrong Management Services, Inc. 3949 Pender Drive Suite 205 Fairfax, VA 22030	1. 2.Community Management 3.Fairfax, Virginia	12/31/2013	\$53.92	\$1,788.66
Barkan Management Company 8229 Boone Boulevard 760 Tysons Corner, VA 22102	1. 2.Community management 3.Tysons Corner, Virginia	10/12/2013	\$200.99	\$295.88
Barkan Management Company 8229 Boone Boulevard 760 Tysons Corner, VA 22102	1. 2.Community management 3.Tysons Corner, Virginia	12/05/2013	\$19.62	\$315.50
Barkan Management Company 8229 Boone Boulevard 760 Tysons Corner, VA 22102	1. 2.Community management 3.Tysons Corner, Virginia	12/31/2013	\$9.81	\$325.31
Cardinal Management 5900 Prince James Drive Springfield, VA 22152	1. 2.Community Management 3.Springfield, Virginia	10/08/2013	\$9.27	\$467.59
Cardinal Management 5900 Prince James Drive Springfield, VA 22152	1. 2.Community Management 3.Springfield, Virginia	10/08/2013	\$53.92	\$521.51
Cardinal Management 5900 Prince James Drive Springfield, VA 22152	1. 2.Community Management 3.Springfield, Virginia	10/12/2013	\$1,105.39	\$1,626.90
Cardinal Management 5900 Prince James Drive Springfield, VA 22152	1. 2.Community Management 3.Springfield, Virginia	12/05/2013	\$107.84	\$1,734.74

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Full Name of Contributor Mailing Address of Contributor				
Cardinal Management 5900 Prince James Drive Springfield, VA 22152	1. 2.Community Management 3.Springfield, Virginia	12/31/2013	\$53.92	\$1,788.66
CFM Management Services 5250 Cherokee Avenue Alexandria, VA 22312	1. 2.Community Management 3.Alexandria, Virginia	10/08/2013	\$9.27	\$467.59
CFM Management Services 5250 Cherokee Avenue Alexandria, VA 22312	1. 2.Community Management 3.Alexandria, Virginia	10/08/2013	\$53.92	\$521.51
CFM Management Services 5250 Cherokee Avenue Alexandria, VA 22312	1. 2.Community Management 3.Alexandria, Virginia	10/12/2013	\$1,105.39	\$1,626.90
CFM Management Services 5250 Cherokee Avenue Alexandria, VA 22312	1. 2.Community Management 3.Alexandria, Virginia	12/05/2013	\$107.84	\$1,734.74
CFM Management Services 5250 Cherokee Avenue Alexandria, VA 22312	1. 2.Community Management 3.Alexandria, Virginia	12/31/2013	\$53.92	\$1,788.66
Community Management Corporation 12701 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1. 2.Community Manager 3.Fairfax, Virginia	10/08/2013	\$9.27	\$467.59
Community Management Corporation 12701 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1. 2.Community Manager 3.Fairfax, Virginia	10/08/2013	\$53.92	\$521.51
Community Management Corporation 12701 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1. 2.Community Manager 3.Fairfax, Virginia	10/12/2013	\$1,105.39	\$1,626.90
Community Management Corporation 12701 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1. 2.Community Manager 3.Fairfax, Virginia	12/05/2013	\$107.84	\$1,734.74
Community Management Corporation 12701 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1. 2.Community Manager 3.Fairfax, Virginia	12/31/2013	\$53.92	\$1,788.66
GHA Community Management LLC 3020 Hamaker Court 300 Fairfax, VA 22031	1. 2.Community management 3.Fairfax, Virginia	10/08/2013	\$9.27	\$467.59

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Full Name of Contributor Mailing Address of Contributor				
GHA Community Management LLC 3020 Hamaker Court 300 Fairfax, VA 22031	1. 2.Community management 3.Fairfax, Virginia	10/08/2013	\$53.92	\$521.51
GHA Community Management LLC 3020 Hamaker Court 300 Fairfax, VA 22031	1. 2.Community management 3.Fairfax, Virginia	10/12/2013	\$1,105.39	\$1,626.90
GHA Community Management LLC 3020 Hamaker Court 300 Fairfax, VA 22031	1. 2.Community management 3.Fairfax, Virginia	12/05/2013	\$107.84	\$1,734.74
GHA Community Management LLC 3020 Hamaker Court 300 Fairfax, VA 22031	1. 2.Community management 3.Fairfax, Virginia	12/31/2013	\$53.92	\$1,788.66
Klingbeil Powell & Alrutz, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Community management 3.Falls Church, Virginia	10/08/2013	\$9.27	\$467.59
Klingbeil Powell & Alrutz, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Community management 3.Falls Church, Virginia	10/08/2013	\$53.92	\$521.51
Klingbeil Powell & Alrutz, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Community management 3.Falls Church, Virginia	10/12/2013	\$1,105.39	\$1,626.90
Klingbeil Powell & Alrutz, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Community management 3.Falls Church, Virginia	12/05/2013	\$107.84	\$1,734.74
Klingbeil Powell & Alrutz, Inc. 6402 Arlington Blvd Suite 700 Falls Church, VA 22042	1. 2.Community management 3.Falls Church, Virginia	12/31/2013	\$53.92	\$1,788.66
Legum & Norman 4401 Ford Avenue 12th Floor Alexandria, VA 22302	1. 2.Community management 3.Alexandria, Virginia	10/08/2013	\$9.27	\$467.59
Legum & Norman 4401 Ford Avenue 12th Floor Alexandria, VA 22302	1. 2.Community management 3.Alexandria, Virginia	10/08/2013	\$53.92	\$521.51
Legum & Norman 4401 Ford Avenue 12th Floor Alexandria, VA 22302	1. 2.Community management 3.Alexandria, Virginia	10/12/2013	\$1,105.39	\$1,626.90

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Full Name of Contributor Mailing Address of Contributor				
Legum & Norman 4401 Ford Avenue 12th Floor Alexandria, VA 22302	1. 2.Community management 3.Alexandria, Virginia	12/05/2013	\$107.84	\$1,734.74
Legum & Norman 4401 Ford Avenue 12th Floor Alexandria, VA 22302	1. 2.Community management 3.Alexandria, Virginia	12/31/2013	\$53.92	\$1,788.66
Property Management People, Inc. 92 Thomas Johnson Drive 170 Frederick, MD 21702	1. 2.Community management 3.Frederick, Maryland	10/08/2013	\$6.76	\$340.12
Property Management People, Inc. 92 Thomas Johnson Drive 170 Frederick, MD 21702	1. 2.Community management 3.Frederick, Maryland	10/08/2013	\$39.22	\$379.34
Property Management People, Inc. 92 Thomas Johnson Drive 170 Frederick, MD 21702	1. 2.Community management 3.Frederick, Maryland	10/12/2013	\$803.92	\$1,183.26
Property Management People, Inc. 92 Thomas Johnson Drive 170 Frederick, MD 21702	1. 2.Community management 3.Frederick, Maryland	12/05/2013	\$78.43	\$1,261.69
Property Management People, Inc. 92 Thomas Johnson Drive 170 Frederick, MD 21702	1. 2.Community management 3.Frederick, Maryland	12/31/2013	\$39.22	\$1,300.91
Select Community Services LLC 4840 Westfields Blvd Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/08/2013	\$3.38	\$170.08
Select Community Services LLC 4840 Westfields Blvd Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/08/2013	\$19.61	\$189.69
Select Community Services LLC 4840 Westfields Blvd Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/12/2013	\$401.97	\$591.66
Select Community Services LLC 4840 Westfields Blvd Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	12/05/2013	\$39.23	\$630.89
Select Community Services LLC 4840 Westfields Blvd Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	12/31/2013	\$19.61	\$650.50

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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
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/08/2013	\$9.27	\$467.59
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/08/2013	\$53.92	\$521.51
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	10/12/2013	\$1,105.39	\$1,626.90
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	12/05/2013	\$107.84	\$1,734.74
Sequoia Management Company, Inc. 13998 Parkeast Circle Chantilly, VA 20151	1. 2.Community management 3.Chantilly, Virginia	12/31/2013	\$53.92	\$1,788.66
Total This Period			\$12,324.49	

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
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign contribution	Ronald P. Kirby	10/08/2013	\$500.00
Anderson for Delegate P.O. Box 7926 Woodbridge, VA 22195	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00
Comstock for Delegate P.O. Box 6171 McLean, VA 22106	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Cox for Delegate 131 Old Brickhouse Lane Colonial Heights, VA 23834	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Dance for Delegate 1748 West Clara Drive Petersburg, VA 23804	Campaign contribution	Ronald P. Kirby	10/12/2013	\$750.00
Dave Albo for Delegate 6387 Rolling Road 102 Springfield, VA 22152	Campaign contribution	Ronald P. Kirby	10/12/2013	\$750.00
Farrell for Delegate P.O. Box 87 Richmond, VA 23218	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Greason for Delegate 19309 Winmeade Drive Leesburg, VA 20176	Campaign contribution	Ronald P. Kirby	10/12/2013	\$750.00
Helsel for Delegate 710 Poquoson Avenue Poquoson, VA 23662	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Hugo for Delegate P.O. Box 893 Centreville, VA 22122	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Jones for Delegate P.O. Box 5059 Suffolk, VA 23435	Campaign contribution	Ronald P. Kirby	10/12/2013	\$1,000.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00



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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
Marshall for Delegate P.O. Box 439 Danville, VA 24543	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
McClellan for Delegate P.O. Box 47 Richmond, VA 23218	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00
Rush for Delegate P.O. Box 1591 Christiansburg, VA 24068	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Rust for Delegate 730 Elden Street Herndon, VA 20170	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	Campaign contribution	Ronald P. Kirby	10/12/2013	\$250.00
Toscano for Delegate P.O. Box 283 Charlottesville, VA 22902	Campaign contribuion	Ronald P. Kirby	10/12/2013	\$500.00
Ware for Delegate P.O. Box 689 Powhatan, VA 23139	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Watson for Delegate P.O. Box 6628 Williamsburg, VA 23188	Campaign contribution	Ronald P. Kirby	10/12/2013	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Campaign contribution	Ronald P. Kirby	12/05/2013	\$1,000.00
Friends of Walter Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	Campaign contribution	Ronald P. Kirby	12/31/2013	\$500.00
Total This Period				\$12,250.00

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)

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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]	53	\$12,324.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$11.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$12,336.00</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]		\$12,250.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,250.00</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>\$1,615.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,336.00		
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		\$12,336.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,951.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,250.00		
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]			\$12,250.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,701.00</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		\$1,701.00	
22. Previous Receipts [Line 24 from last report]	\$4,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,336.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,586.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,287.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,336.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,250.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,586.00</b>
<b>29. Ending Balance</b>			<b>\$1,701.00</b>