

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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				
Belka, Michael 999 Waterside Dr Ste 2300 Norfolk, VA 23510-3324	1.Harbor Group Management Co., LLC 2.Real Estate Management 3.Norfolk, VA	12/05/2023	\$100.00	\$200.00
Buyalos, Amanda 160 Reserve Blvd Apt 402 Daleville, VA 24083-1816	1.The Reserve at Daleville 2.Property Manager 3.Charlottesville, VA	11/06/2023	\$25.00	\$135.00
Buyalos, Amanda 160 Reserve Blvd Apt 402 Daleville, VA 24083-1816	1.The Reserve at Daleville 2.Property Manager 3.Charlottesville, VA	11/10/2023	\$10.00	\$135.00
Cathcart Management, LLC 200 Reserve Blvd Ste 300 Charlottesville, VA 22901-3233	1. 2.Real Estate 3.Charlottesville, VA	11/10/2023	\$2,500.00	\$2,500.00
Godwin-Jones, Elizabeth 20 S Auburn Ave Richmond, VA 23221-2910	1.Godwin-Jones and Price PC 2.lawyer 3.Richmond, VA	10/27/2023	\$500.00	\$1,025.00
Godwin-Jones, Elizabeth 20 S Auburn Ave Richmond, VA 23221-2910	1.Godwin-Jones and Price PC 2.lawyer 3.Richmond, VA	11/06/2023	\$25.00	\$1,025.00
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1.Greystar 2.Community Manager 3.Virginia Beach, VA	11/10/2023	\$125.00	\$500.00
KASEY, CRYSTAL 3739 New Spring Branch Rd SE Roanoke, VA 24014-6423	1.RGM Properties 2.Property Manager 3.Roanoke, VA	11/03/2023	\$25.00	\$125.00
KNIGHT, KEITH WAYNE PO Box 6417 Charlottesville, VA 22906-6417	1.Knight Realty and Investment 2.Owner 3.Charlottesville, VA	11/10/2023	\$300.00	\$300.00
Marcolini, Angelina 303 N Knollwood Dr Blacksburg, VA 24060-6379	1.CMG Leasing 2.Executive Assistant and Social Media Coordinator 3.Blacksburg, VA	11/03/2023	\$25.00	\$124.00
Olive, Judy 4901 Dickens Rd Ste 119 Richmond, VA 23230-1952	1.Landmark Property Services Inc. 2.CFO 3.	10/17/2023	\$100.00	\$200.00
Pape, Julia 582 Dana Cir Newport News, VA 23602-6101	1.Drucker + Falk, LLC 2.RPM 3.Newport News, VA	10/19/2023	\$25.00	\$125.00

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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
Parker, Alethea 15419 Pamunkey Church Rd Lanexa, VA 23089-5160	1.Artcraft Management 2.President 3.Lanexa, VA	10/13/2023	\$25.00	\$275.00
Presley, Jayme 717 Goldsboro Ave Virginia Beach, VA 23451-4723	1.PRG Real Estate 2.Director of Asset Management 3.Hicksville, NY	11/03/2023	\$25.00	\$525.00
Putnam, Donje 904 River Rd Newport News, VA 23601-3917	1.Senex Law 2.Dir of Marketing and Training 3.Virginia Beach, VA	10/30/2023	\$25.00	\$125.00
Shumaker, Patricia 131 S Benjamin Howell St Williamsburg, VA 23188-7929	1.Artcraft Management 2.Executive Vice President 3.Williamsburg, VA	10/19/2023	\$100.00	\$700.00
Total This Period			\$3,935.00	

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	10/31/2023	\$18.68
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	11/30/2023	\$1.97
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	12/31/2023	\$2.04
Total This Period			\$22.69

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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
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015	Contribution to State Committee	Patrick McCloud	10/13/2023	\$750.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Hayes for Delegate 732 Eden Way North Chesapeake, VA 23320	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution to State Committee	Patrick McCloud	10/13/2023	\$750.00
Peake for Senate 4925 Boonsboro Road Lynchburg, VA 24503	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Reeves for Senate P.O. Box 7021 Fredericksburg, VA 22404	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Tom Garrett for for Delegate 3868 Paynes Pond Road Scottsville, VA 24590	Contribution to State Committee	Patrick McCloud	10/13/2023	\$500.00
Friends of Dr. Todd Pillion 102 Court St NE Abingdon, VA 24210	Contribution to State Committee	Patrick McCloud	10/20/2023	\$750.00
Hackworth for Virginia 1515 2nd St Richlands, VA 24641	Contribution to State Committee	Patrick McCloud	10/20/2023	\$500.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	12/18/2023	\$125.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,875.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	16	\$3,935.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$800.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$4,735.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$22.69</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]		\$6,875.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,875.12</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>\$253,935.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,735.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,757.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$258,693.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,875.12		
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]			\$6,875.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$251,818.12</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		\$222,513.30	
22. Previous Receipts [Line 24 from last report]	\$60,999.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,757.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,757.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$288,270.67</b>
26. Previous Disbursements [Line 28 from last report]	\$29,577.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,875.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,452.55</b>
<b>29. Ending Balance</b>			<b>\$251,818.12</b>