

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

Reporting Period: 01/01/2024 Through: 03/31/2024

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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 11 North Laburnam Avenue Richmond, VA 23223-5701	1. 2.Real Estate 3.Richmond, VA	01/01/2024	\$177.60	\$177.60
Balfour Beatty Communities:Fort Eustis 126 Madison Avenue Fort Eustis, VA 23604-0340	1. 2.Real Estate 3.Fort Eustis, VA	01/01/2024	\$132.15	\$132.15
Beacon Management 37500 Enterprise Court Farmington Hills, MI 48331-3467	1. 2.Real Estate 3.Farmington Hills, MI	01/01/2024	\$149.55	\$149.55
Breeden Company, The Emerald Point 560 Lynnhaven Parkway Virginia Beach, VA 23452-7312	1. 2.Real Estate 3.Virginia Beach, VA	01/01/2024	\$129.45	\$129.45
Brownstone Properties 310 Woodland Avenue Lynchburg, VA 24503-4438	1. 2.Real Estate 3.Lynchburg, VA	01/01/2024	\$292.50	\$292.50
GSC - General Services Corporation PO Box 8984 Richmond, VA 23225-0684	1. 2.Real Estate 3.Richmond, VA	01/01/2024	\$961.95	\$961.95
Lynchburg Renting 17641 Forest Road STE B Forest, VA 24551-4044	1. 2.Real Estate 3.Forest, VA	01/01/2024	\$122.70	\$122.70
Management Services Corp. P.O. Box 5306 Charlottesville, VA 22905-5306	1. 2.Real Estate 3.Charlottesville, VA	01/01/2024	\$150.75	\$150.75
Pointe West Management 220 S Main St Blacksburg, VA 24060-4860	1. 2.Real Estate 3.Blacksburg, VA	01/01/2024	\$174.45	\$174.45
Property Management of Virginia 42 Stoneridge Drive Waynesboro, VA 22980-6522	1. 2.Real Estate 3.Waynesboro, VA	01/01/2024	\$120.00	\$120.00
Shanel Properties 102 Lakeview Park Road Colonial Heights, VA 23834-1614	1. 2.Real Estate 3.Colonial Heights, VA	01/01/2024	\$50.00	\$550.00
Shanel Properties 102 Lakeview Park Road Colonial Heights, VA 23834-1614	1. 2.Real Estate 3.Colonial Heights, VA	01/05/2024	\$500.00	\$550.00

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
Solomon Organization, LLC:Foxridge and Hethwood 750 Hethwood Blvd NW, #100G # 100G	1. 2.Real Estate 3.Blacksburg, VA	01/01/2024	\$259.20	\$259.20
Stewart Langley Rentals 401 Kerry Lane, Suite A Lynchburg, VA 24502-5793	1. 2.Real Estate 3.Lynchburg, VA	01/01/2024	\$160.95	\$160.95
Tomlin and Associates 2782 Waterlick Drive Lynchburg, VA 24502-3637	1. 2.Real Estate 3.Lynchburg, VA	01/01/2024	\$119.70	\$119.70
Total This Period			\$3,500.95	

No Schedule B results to display.

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	01/31/2024	\$2.04
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	02/29/2024	\$1.90
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	03/29/2024	\$2.01
Total This Period			\$5.95

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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	01/11/2024	\$43.55
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Consulting - Compliance	Patrick McCloud	01/11/2024	\$3,100.00
Total This Period				\$3,143.55

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]	15	\$3,500.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1103	\$36,752.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1118		\$40,253.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.95
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]		\$3,143.55	
10. Total [add lines 7, 8 and 9]			\$3,143.55
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$251,818.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,253.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,259.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$292,077.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,143.55		
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]			\$3,143.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$288,934.21</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		\$251,818.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,259.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,259.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$292,077.76</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,143.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,143.55</b>
<b>29. Ending Balance</b>			<b>\$288,934.21</b>