

**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
Bartlett, Jessica 2655 Frontage Rd NW Roanoke, VA 24017-1401	1.Coastal Ridge Real Estate 2.Assistant Property Manager 3.Roanoke, VA	04/24/2024	\$119.00	\$119.00
Burns, Grace 70 Castilian Dr Santa Barbara, CA 93117-3027	1.AppFolio 2.Director 3.Goleta, CA	04/08/2024	\$500.00	\$500.00
Fairies, Trash 5306 Dorchester Rd Richmond, VA 23225-3016	1.Trash FAiries 2.Owner 3.Richmond, VA	04/10/2024	\$500.00	\$500.00
Godwin-Jones, Elizabeth 20 S Auburn Ave Richmond, VA 23221-2910	1.Godwin-Jones and Price PC 2.lawyer 3.Richmond, VA	05/08/2024	\$1,000.00	\$1,000.00
Gustafson, Christine 521 Las Gaviotas Blvd Chesapeake, VA 23322-8044	1.Breeden company 2.Marketing 3.Virginia Beach, VA	04/24/2024	\$297.00	\$297.00
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1.CS Living 2.Regional Property Manager 3.Virginia Beach, VA	04/19/2024	\$150.00	\$150.00
Harris, Amy 4453 Sanibel Cir Virginia Bch, VA 23462-4685	1.InterSolutions 2.Sales exec 3.Cherry Hill, NJ	04/24/2024	\$119.00	\$119.00
Holsomback, Debbie 4104 Mountain Spring Ter Glen Allen, VA 23060-3892	1.The breeden company 2.Regional Director 3.Glen Allen, VA	04/24/2024	\$396.00	\$396.00
Jones, Richard 380 Sunny Field Ln Troy, VA 22974-3750	1.Management Services Corporation 2.Real Estate 3.Charlottesville, VA	04/24/2024	\$500.00	\$500.00
KRS Holdings/Great Richmond Rentals 2000 West Club Lane Richmond, VA 23226-2420	1. 2.Real Estate 3.Richmond, VA	04/16/2024	\$134.98	\$134.98
Liberty Group, The 4601 Fairfax Dr Ste 1200 Arlington, VA 22203-1559	1. 2.Real Estate 3.Arlington, VA	04/19/2024	\$500.00	\$500.00
Loebsack, Chris 1850 E 3rd St Charlotte, NC 28204-3238	1.Loebsack and Brownlee, PLLC 2.Attorney 3.Charlotte, NC	04/25/2024	\$125.00	\$125.00

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Olive, Judith 7331 Bailie Dr Mechanicsville, VA 23111-6143	1.Landmark Property Services, Inc. 2.CFO 3.Mechanicsville, VA	04/25/2024	\$1,000.00	\$1,000.00
Parker, Alethea 15419 Pamunkey Church Rd Lanexa, VA 23089-5160	1.Artcraft Management 2.President Multi-Family Property Management 3.Lanexa, VA	04/19/2024	\$250.00	\$250.00
Parker, Mark 5115 Joanne Kearney Blvd Tampa, FL 33619-8602	1.Chadwell Supply 2.Sales 3.Tampa, FL	04/09/2024	\$500.00	\$500.00
Pettitt, Chelsea 3 Ruckman Rd Fort Monroe, VA 23651-1138	1.Senex Law, PC 2.Attorney 3.Fort Monroe, VA	04/24/2024	\$250.00	\$250.00
Pettitt, Patrick R. 3 Ruckman Rd Fort Monroe, VA 23651-1139	1.Senex Law, PC 2.Attorney 3.Hampton, VA	04/24/2024	\$250.00	\$250.00
Putnam, Donje 904 River Rd Newport News, VA 23601-3917	1.Senex Law 2.Dir of Marketing and Traininf 3.Virginia Beach, VA	04/24/2024	\$119.00	\$119.00
Shumaker, Pat 131 S Benjamin Howell St Williamsburg, VA 23188-7929	1.Artcraft Managemenr 2.Executive Vice Presidenr 3.Williamsburg, VA	04/22/2024	\$250.00	\$250.00
Treadwell, Terry Corporate Headquarters Upper Marlboro, MD 20772	1.PotHoleRepair.Com 2.Vice President 3.Upper Marlboro, MD	04/09/2024	\$500.00	\$500.00
Wasik, Erica 3101 North Ave Richmond, VA 23222-2646	1.Main Street Realty 2.Property Manager 3.Richmond, VA	05/08/2024	\$119.00	\$119.00
Wezensky, James 1034 N Green Dr Newport News, VA 23602-7126	1.Drucker + Falk 2.Property Manager 3.Newport News, VA	04/24/2024	\$119.00	\$119.00
Total This Period			\$7,697.98	

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	04/30/2024	\$2.11
Total This Period			\$2.11

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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 Carrie Coyner P.O. Box 58 Chesterfield, VA 23832-0001	Contribution to State Committee	Patrick McCloud	05/01/2024	\$300.00
University Heights Apartments 300 W Freemason St Norfolk, VA 23510-1208	Refund of Contribution Made	Patrick McCloud	05/01/2024	\$0.45
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of fundraiser expenses	Patrick McCloud	05/14/2024	\$6,948.57
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Contribution to State Committee	Patrick McCloud	05/23/2024	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255-1596	Contribution to State Committee	Patrick McCloud	05/23/2024	\$7,500.00
Total This Period				\$15,249.02

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]	22	\$7,697.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	123	\$6,541.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>145</b>		<b>\$14,239.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.11</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]		\$15,249.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,249.02</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$288,934.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,239.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,241.31	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$303,175.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,249.02		
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]			\$15,249.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$287,926.50</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]	\$40,259.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,241.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,500.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$306,319.07</b>
26. Previous Disbursements [Line 28 from last report]	\$3,143.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,249.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,392.57</b>
<b>29. Ending Balance</b>			<b>\$287,926.50</b>