

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

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 1 of 10

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				
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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Page: 2 of 10

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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.

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	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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	145		\$14,239.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.11
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]		\$15,249.02	
10. Total [add lines 7, 8 and 9]			\$15,249.02
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$288,934.21	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$303,175.52
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$287,926.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$306,319.07
26. Previous Disbursements [Line 28 from last report]	\$3,143.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,249.02		
28. Total Disbursements this Election Cycle			\$18,392.57
29. Ending Balance			\$287,926.50