

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
Gilbert, Gregory D PO Box 2949 Wise, VA 24293-2949	1. Self Employed Attorney 2. Attorney 3. Wise, VA	07/27/2024	\$1,000.00	\$1,000.00
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1. CS Living 2. Regional Property Manager 3. Virginia Beach, VA	06/13/2024	\$125.00	\$275.00
Pape, Julia Drucker + Falk Newport News, VA 23606	1. Drucker + Falk, LLC 2. Regional Property Manager 3. Newport News, VA	07/26/2024	\$100.00	\$224.00
Pape, Julia Drucker + Falk Newport News, VA 23606	1. Drucker + Falk, LLC 2. Regional Property Manager 3. Newport News, VA	08/23/2024	\$25.00	\$224.00
Putnam, Donje 904 River Rd Newport News, VA 23601-3917	1. Kotarides 2. Operations Coordinator 3. Virginia Beach, VA	08/23/2024	\$50.00	\$169.00
RGM Properties P.O. Box 18208 Roanoke, VA 24014-0819	1. 2. Real Estate 3. Roanoke, VA	07/09/2024	\$5,000.00	\$5,046.65
RiteRug 3574 Argonne Ave Norfolk, VA 23509-2168	1. 2. Construction and Renovation 3. Norfolk, VA	06/27/2024	\$500.00	\$550.00
Shah, Hasmukh PO Box 7136 Charlottesville, VA 22906-7136	1. InV Group LLC 2. Owner/Manager/GarbageCollector/YardCare 3. Charlottesville, VA	08/13/2024	\$200.00	\$200.00
West, Justin 2275 Mechum Pl Charlottesville, VA 22901-9573	1. Wade Property Management 2. COO 3. Charlottesville, VA	07/30/2024	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

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	05/31/2024	\$2.42
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	06/28/2024	\$2.13
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	07/31/2024	\$2.13
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Interest	08/30/2024	\$2.08
Total This Period			\$8.76

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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
Commonwealth Victory Fund 1021 E. Cary Street, Suite 1275 Richmond, VA 23219	Contribution to State Committee	Patrick McCloud	05/30/2024	\$3,500.00
Spirit of Virginia P.O. Box 3950 Merrifield, VA 22116	Contribution to State Committee	Patrick McCloud	05/30/2024	\$25,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	06/11/2024	\$491.95
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313-6415	Contribution to State Committee	Patrick McCloud	06/26/2024	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	07/05/2024	\$22.70
Josh Thomas for Delegate PO Box 922 Gainsville, VA 20156	Contribution to State Committee	Patrick McCloud	07/12/2024	\$2,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832-0001	Contribution to State Committee	Patrick McCloud	08/05/2024	\$1,000.00
Friends of Don Scott 355 Crawford Street, #704 Portsmouth, VA 23704-2831	Contribution to State Committee	Patrick McCloud	08/05/2024	\$1,000.00
Friends of Dr. Todd Pillion 102 Court St NE, Suite 202 Abingdon, VA 24210	Contribution to State Committee	Patrick McCloud	08/05/2024	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	Contribution to State Committee	Patrick McCloud	08/05/2024	\$2,000.00
Virginia Senate Republican Caucus PO BOX 71596 Richmond, VA 23255	Contribution to State Committee	Patrick McCloud	08/05/2024	\$10,500.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution to State Committee	Patrick McCloud	08/07/2024	\$1,500.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution to State Committee	Patrick McCloud	08/07/2024	\$1,000.00

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Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of admin. expenses	Patrick McCloud	08/09/2024	\$156.25
Friends of Barry D Knight 1852 Mill Landing Rd Virginia Beach, VA 23457-1414	Contribution to State Committee	Patrick McCloud	08/28/2024	\$1,000.00
L. Louise Lucas Campaign P.O. Box 700 Portsmouth, VA 23705	Contribution to State Committee	Patrick McCloud	08/28/2024	\$1,000.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution to State Committee	Patrick McCloud	08/28/2024	\$1,000.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148-0007	Contribution to State Committee	Patrick McCloud	08/28/2024	\$500.00
Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution to State Committee	Patrick McCloud	08/28/2024	\$1,000.00
Virginia Black Legislative Caucus P.O. Box 15512 Richmond, VA 23227	Contribution to State Committee	Patrick McCloud	08/28/2024	\$2,500.00
Total This Period				\$57,170.90

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]	9	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	141	\$4,580.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	150		\$12,580.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8.76
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]		\$57,170.90	
10. Total [add lines 7, 8 and 9]			\$57,170.90
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$287,926.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,580.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,589.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$300,515.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,170.90		
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]			\$57,170.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$243,345.05
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]	\$54,500.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,589.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,090.40	
25. Total Funds Available [Add lines 21 and 24]			\$318,908.52
26. Previous Disbursements [Line 28 from last report]	\$18,392.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,170.90		
28. Total Disbursements this Election Cycle			\$75,563.47
29. Ending Balance			\$243,345.05