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Association PAC (PAC-16-00	147)		i ago.	. 02
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
Aion Management:James River Pointe 435 German School Rd Richmond, VA 23225-5939	1. 2.Real Estate 3.Richmond, VA	06/01/2025	\$134.50	\$134.50
BH Management, Inc.:Springhouse 100 Springhouse Way Newport News, VA 23602-4281	1. 2.Real Estate 3.Newport News, VA	06/01/2025	\$108.00	\$108.00
Capital Square Living 10900 Nuckols Road Suite 200 Glen Allen, VA 23060-5892	1. 2.Real Estate 3.Glen Allen, VA	06/01/2025	\$84.75	\$2,584.75
Capital Square Living 10900 Nuckols Road Suite 200 Glen Allen, VA 23060-5892	1. 2.Real Estate 3.Glen Allen, VA	08/08/2025	\$2,500.00	\$2,584.75
Cooke, Melissa 2310 Tower PI Ste 105 Hampton, VA 23666-2481	1.Harrison and Lear, Inc. 2.Vice President 3.Hampton, VA	06/23/2025	\$250.00	\$500.00
Cross River Communities:Crown Point Townhomes 5371 Wyngate Dr Norfolk, VA 23502-2327	1. 2.Real Estate 3.Norfolk, VA	06/01/2025	\$120.00	\$120.00
Frye Properties:Stuart Gardens 1326 Garden Dr Newport News, VA 23607-5924	1. 2.Real Estate 3.Newport News, VA	06/01/2025	\$122.75	\$122.75
Greystar:Kensington Crossing 101 Knights Ct Fredericksburg, VA 22406-6413	1. 2.Real Estate 3.Fredericksburg, VA	06/01/2025	\$119.00	\$119.00
Harbor Group Management Company:Maple Bay 356 S Chesire Ct Virginia Beach, VA 23454-4271	1. 2.Real Estate 3.Virginia Beach, VA	06/01/2025	\$103.50	\$103.50
Hardy, Megan 1744 Lapstone Ct Virginia Beach, VA 23453-6657	1.CS Living 2.Regional Property Manager 3.Virginia Beach, VA	08/22/2025	\$500.00	\$600.00
Pegasus Residential, LLC:Cottage Grove / Brookside 614 Peninsula Dr Newport News, VA 23605-2928	1. 2.Real Estate 3.Newport News, VA	06/01/2025	\$138.00	\$138.00
Pettitt, Patrick R. 1901 N Armistead Ave Hampton, VA 23666-4311	1.Senex Law, PC 2.Attorney 3.Hampton, VA	08/11/2025	\$1,000.00	\$1,000.00

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Red Oak Management:Red Oak Apartments 3609 Chamberlayne Ave 2.Real Estate 06/01/2025 \$124.50 \$124.50 # 2322 3.Richmond, VA Richmond, VA 23227-4541 **Total This Period** \$5,305.00

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Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 12
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Wells Fargo Bank 8215 W Broad St **Bank Interest** 05/30/2025 \$2.57 Richmond, VA 23294-4126 Wells Fargo Bank 8215 W Broad St **Bank Interest** 06/30/2025 \$2.40 Richmond, VA 23294-4126 Wells Fargo Bank 8215 W Broad St **Bank Interest** 07/31/2025 \$2.21 Richmond, VA 23294-4126 Wells Fargo Bank 8215 W Broad St **Bank Interest** 08/29/2025 \$2.17 Richmond, VA 23294-4126 **Total This Period** \$9.35

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Association PAC (PAC-16-00	147)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Black Legislative Caucus P.O. Box 35 Richmond, VA 23218	Contribution to State Committee	Patrick McCloud	05/30/2025	\$2,500.00
Aristotle International 205 Pennsylvania Ave SE Washington, DC 20003-1164	Credit Card Processing Fees	Patrick McCloud	06/06/2025	\$814.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Henrico, VA 23294-3732	Reimbursement of fundraiser expenses	Patrick McCloud	06/06/2025	\$5,515.02
Chris Runion for Delegate P.O. Box 202 Bridgewater, VA 22812	Contribution to State Committee	Patrick McCloud	06/17/2025	\$475.00
Friends of A.C. Cordoza 102 Pratt Street Fort Monroe, VA 23651-1106	Contribution to State Committee	Patrick McCloud	06/17/2025	\$250.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111-0365	Contribution to State Committee	Patrick McCloud	06/17/2025	\$500.00
Virginia Senate Republican Caucus P.O. BOX 71596 Richmond, VA 23255	Contribution to State Committee	Patrick McCloud	06/17/2025	\$10,500.00
Friends of Paul Milde 25 Centreport Parkway Fredericksburg, VA 22406	Contribution to State Committee	Patrick McCloud	07/09/2025	\$1,000.00
Cole for VA P.O. BOX 73 Federicksburg, VA 22404	Contribution to State Committee	Patrick McCloud	07/24/2025	\$1,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313-6415	Contribution to State Committee	Patrick McCloud	07/24/2025	\$3,000.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution to State Committee	Patrick McCloud	07/24/2025	\$3,000.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111-0365	Contribution to State Committee	Patrick McCloud	07/24/2025	\$750.00
Josh Thomas for Delegate P.O. Box 922 Gainsville, VA 20156	Contribution to State Committee	Patrick McCloud	07/24/2025	\$2,500.00

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Association PAC (PAC-16-00	147)		9	
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 13271 Rivers Bend Blvd Chester, VA 23836-8605	Contribution to State Committee	Patrick McCloud	08/14/2025	\$2,000.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	Contribution to State Committee	Patrick McCloud	08/14/2025	\$3,000.00
Friends of Don Scott 355 Crawford Street Portsmouth, VA 23704-2831	Contribution to State Committee	Patrick McCloud	08/18/2025	\$3,000.00
Friends of Dr. Todd Pillion 102 Court St NE Abingdon, VA 24210	Contribution to State Committee	Patrick McCloud	08/18/2025	\$1,000.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Contribution to State Committee	Patrick McCloud	08/18/2025	\$1,000.00
Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015	Contribution to State Committee	Patrick McCloud	08/27/2025	\$1,000.00
Clark for Delegate P.O. BOX 829 Suffolk, VA 23439	Contribution to State Committee	Patrick McCloud	08/27/2025	\$300.00
Friends of Angelia Williams Graves P.O. BOX 41359 Norfolk, VA 23502	Contribution to State Committee	Patrick McCloud	08/27/2025	\$2,000.00
Friends of Barry D Knight 1852 Mill Landing Rd Virginia Beach, VA 23457-1414	Contribution to State Committee	Patrick McCloud	08/27/2025	\$1,000.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111-0365	Contribution to State Committee	Patrick McCloud	08/27/2025	\$250.00
Griffin for Delegate PO BOX 394 Forest, VA 24551	Contribution to State Committee	Patrick McCloud	08/27/2025	\$250.00
House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219	Contribution to State Committee	Patrick McCloud	08/27/2025	\$5,000.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution to State Committee	Patrick McCloud	08/27/2025	\$1,500.00

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address VanValkenburg for Virginia P.O. BOX 28782 Patrick McCloud Contribution to State Committee 08/27/2025 \$3,000.00 Richmond, VA 23228 **Total This Period** \$56,104.02

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Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 05/26/2025 Through: (Page:	08/31/2025 8 of 12
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Apartment Management Association PAC (PAC-16-00147)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 10 of 12
No Schedule F results to display.	

5. Total

13. Subtotal

15. Ending loan balance

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$5,305.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 212 \$9,465.73 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 225 \$14,770.73 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$9.35 **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] \$56,104.02

\$56,104.02

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Virginia Apartment Management

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Association PAC (PAC-16-00147)			raye. 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$298,843.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,770.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,780.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$313,623.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,104.02		
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]			\$56,104.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$257,519.86
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		\$239,069.65	
22. Previous Receipts [Line 24 from last report]	\$82,091.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,780.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,871.73	
25. Total Funds Available [Add lines 21 and 24]			\$335,941.38
26. Previous Disbursements [Line 28 from last report]	\$22,317.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,104.02		
28. Total Disbursements this Election Cycle			\$78,421.52
29. Ending Balance			\$257,519.86