

**Virginia Association of Community Managers PAC (PAC-12-01320)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Armstrong Management Services, Inc.<br>3949 Pender Drive<br>Suite 205<br>Fairfax, VA 22030                | 1.<br>2. Community Management<br>3. Fairfax, Virginia  | 07/25/2014    | \$26.96                  | \$215.68          |
| Cardinal Management<br>5900 Prince James Drive<br>Springfield, VA 22152                                   | 1.<br>2. Community Management<br>3. Springfield, Virginia  | 07/25/2014    | \$26.96                  | \$215.68          |
| CFM Management Services<br>5250 Cherokee Avenue<br>Alexandria, VA 22312                                   | 1.<br>2. Community Management<br>3. Alexandria, Virginia   | 07/25/2014    | \$26.96                  | \$215.68          |
| Community Management Corporation<br>12701 Fair Lakes Circle<br>Suite 400<br>Fairfax, VA 22033             | 1.<br>2. Community Manager<br>3. Fairfax, Virginia   | 07/25/2014    | \$26.96                  | \$215.68          |
| GHA Community Management LLC<br>3020 Hamaker Court<br>300<br>Fairfax, VA 22031                            | 1.<br>2. Community management<br>3. Fairfax, Virginia  | 07/25/2014    | \$26.96                  | \$215.68          |
| Klingbeil Powell & Alrutz, Inc.<br>6402 Arlington Blvd<br>Suite 700<br>Falls Church, VA 22042             | 1.<br>2. Community management<br>3. Falls Church, Virginia   | 07/25/2014    | \$26.96                  | \$215.68          |
| Legum & Norman<br>4401 Ford Avenue<br>12th Floor<br>Alexandria, VA 22302                                  | 1.<br>2. Community management<br>3. Alexandria, Virginia   | 07/25/2014    | \$26.96                  | \$215.68          |
| Property Management People, Inc.<br>92 Thomas Johnson Drive<br>170<br>Frederick, MD 21702                 | 1.<br>2. Community management<br>3. Frederick, Maryland  | 07/25/2014    | \$19.61                  | \$156.87          |
| Sequoia Management Company, Inc.<br>13998 Parkeast Circle<br>Chantilly, VA 20151                          | 1.<br>2. Community management<br>3. Chantilly, Virginia  | 07/25/2014    | \$26.96                  | \$215.68          |
| Total This Period   |  |               | \$235.29                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|---|------------------------|----------------|
| LeMunyon for Delegate<br>P.O. Box 220732<br>Chantilly, VA 20153    | Campaign contribution | Ronald P.<br>Kirby                              | 07/07/2014             | \$250.00       |
| Friends of Chris Peace<br>P.O. Box 819<br>Mechanicsville, VA 23111 | Campaign contribution | Ronald P.<br>Kirby                              | 07/25/2014             | \$250.00       |
| Total This Period  |                       |   |                        | \$500.00       |

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]                                     | 9                              | \$235.29      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$14.71       |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$250.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$500.00      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$500.00</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>\$1,701.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$250.00   |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$250.00          |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$1,951.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$500.00   |                   |                   |
| 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]                       |            |                   | \$500.00          |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |            |                   | <b>\$1,451.00</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                                     |            | \$1,701.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,750.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$250.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,000.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,701.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,750.00 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$500.00   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,250.00</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,451.00</b> |