

**Community Associations Institute Political  
Action Committee - Virginia Fund**

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
Barbaro, Mark 3849 Pickett Rd. Fairfax, VA 22013	1.NVM Contractors, Inc 2.Service Provider 3.Fairfax, Virginia	08/14/2015	\$500.00	\$500.00
Bauman, Daniel 11352 Random Hills Road 500 Fairfax, VA 22030	1.FirstService Residential 2.Individual Manager 3.Fairfax, Virginia	09/15/2015	\$1,000.00	\$1,000.00
Burgess, Ursula K 1900 Gallows Rd 700 Tysons Corner, VA 22182	1.Rees Broome, PC 2.Attorney 3.Tysons Corner, Virginia	07/28/2015	\$2,000.00	\$2,000.00
Calhoun, Kimberly Bartlett 725 Middle Ground Blvd. 200 Newport News, VA 23606	1.Malvin, Riggins & Company, P.C. 2.Accountant 3.Newport News, Virginia	09/14/2015	\$500.00	\$500.00
Crowder, Jack 14120 Sullyfield Circle Chantilly, VA 20151	1.NVBLU Inc. 2.Service Provider 3.Chantilly, Virginia	09/10/2015	\$500.00	\$500.00
Feltenberger, Michael A 8229 Boone Blvd 760 Tysons Corner, VA 22182	1.Barkan Management Company, Inc. 2.Individual Manager 3.McLean	09/15/2015	\$500.00	\$500.00
Garner, Victoria J 4330 Prince William Pkwy. 201 Woodbridge, VA 22192	1.Cardinal Management Group, Inc. 2.Individual Manager 3.Woodbridge, Virginia	09/14/2015	\$500.00	\$500.00
Goldklang, Howard A 9 Grovepoint Ct. Rockville, MD 20854	1.Goldklang Group CPAs, PC 2.Accountant 3.Rockville, Maryland	08/04/2015	\$200.00	\$200.00
Griffin-Owens Insurance Specialists, LLC 847 Station St. Herndon, VA 20170	1. 2.Insurance 3.Herndon, Virginia	07/31/2015	\$1,000.00	\$1,000.00
Hall, Tom 290 N. Brewster Ln. Purcellville, VA 20132	1.Dominion Paving and Sealing 2.Service Provider 3.Purcellville, Virginia	09/15/2015	\$1,000.00	\$1,000.00
Hamilton, David R 619 Carlisle Dr. Herndon, VA 20170	1.Reston Painting Company 2.Service Provider 3.Reston, Virginia	09/14/2015	\$100.00	\$200.00
Hijort, Kris 20098 Asbrook Place 185 Ashburn, VA 20147	1.K & H Lawn Services, Inc. 2.Service Provider 3.Ashburn, Virginia	09/12/2015	\$250.00	\$250.00

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Johns, Betsy 365 Herdon Parkway 106 Herdon, VA 20170	1.National Realty Partenrs LLC 2.Manager 3.Herdon, Virginia	07/27/2015	\$2,500.00	\$2,500.00
Melson, Christiaan 5250 Cherokee Ave. 100 Alexandria, VA 22312	1.CFM Management Services 2.Individual Manager 3.Alexandria, Virginia	09/08/2015	\$2,500.00	\$2,500.00
Orlando, Paul 12222 Folkstone Dr. Oak Hill, VA 20171	1.SFMC, Inc. 2.Manager 3.Manassas, Virginia	07/27/2015	\$250.00	\$250.00
Palmer, Patrick P.O.Box 710025 Herdon, VA 20171	1.Palmer's Property Maintenance, LLC 2.Service Provider 3.Chantilly, Virginia	09/15/2015	\$1,000.00	\$1,000.00
Pape, Lella Amiss E 9324 Main Street Manassas, VA 20110	1.Chesapeake Law Group, PLC 2.Attorney 3.Manassas	08/04/2015	\$200.00	\$200.00
Pizzico, Michael 881 Quiet Meadow Ct. Westminster, MD 21158	1.Homewisedocs.com 2.Service Provider 3.Fairfield, California	08/25/2015	\$500.00	\$500.00
Poling, Fran P.O.Box 446 Prince Frederick, MD 20678	1.Marlborough Publishing 2.Individual Manager 3.Prince Frederick, Maryland	09/09/2015	\$250.00	\$250.00
Rubios, Santos 724 North Sterling Blvd. Sterling, VA 20164	1.David RR Construction, LLC 2.Individual Manager 3.Sterling, Virginia	09/10/2015	\$250.00	\$250.00
Scanlon, Jim 12600 Fair Lakes Circle 100 Fairfax, VA 22033	1.BC Consultants, Inc. 2.Service Provider 3.Fairfax, Virginia	09/14/2015	\$250.00	\$250.00
Shouts-Neff, Dana 603 Pilot House Drive 300 Newport News, VA 23606	1.Chesapeake Bay Management, Inc. 2.Individual Manager 3.Newport News, Virginia	07/14/2015	\$1,500.00	\$1,500.00
Simonovich, Kathy A 12084 Cadet Court 12084 Cadet Court, VA 20109	1.SFMC, Inc. 2.Individual Manager 3.Manassas	08/06/2015	\$2,500.00	\$2,500.00
Tarley, Susan B 10800 Midlothian Turnpike 305 Richmond, VA 23235	1.Community Partners Community Partners of Virginia, Inc. 2.Attorney 3.Richmond, Virginia	08/03/2015	\$1,000.00	\$1,000.00

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Tucker, Kevin P.O.Box 969 Virginia Beach, VA 23451	1.Solitude Lake Management 2.Service Provider 3.Virginia Beach, Virginia	09/08/2015	\$500.00	\$500.00
White, Treen 2754 Electric Road D Roanoke, VA 24018	1.Gibson & Associates, LLC 2.Individual Manager 3.Roanoke, Virginia	08/31/2015	\$250.00	\$250.00
Total This Period			\$21,500.00	

No Schedule B results to display.

No Schedule C results to display.

**Community Associations Institute Political  
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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
Albo for Virginia House of Delegates 6367 Rolling Mill Place 102 Springfield, VA 22152	Candidate Contribution	Dawn Bauman	09/08/2015	\$1,000.00
Barker for Senate of Virginia P.O. Box 10527 Alexandria, VA 22310	Candidate Contribution	Dawn Bauman	09/08/2015	\$1,000.00
Bulova for Virginia House of Delegates PO Box 106 Fairfax Station, VA 22039	Candidate Contribution	Dawn Bauman	09/08/2015	\$1,000.00
Cox for Virginia House of Delegates 250 E. Ellerslie Ave. Colonial Heights, VA 23834	Candidate Contribution	Dawn Bauman	09/08/2015	\$1,000.00
Gilbert for Virginia House of Delegates PO Box 309 Woodstock, VA 22664	Candidate contribution	Dawn Bauman	09/08/2015	\$1,500.00
Habeeb for Virginia House of Delegates PO Box 882 Salem, VA 24153	Candidate contribution	Dawn Bauman	09/08/2015	\$1,000.00
Howell for Virginia House of Delegates 106 Carter Street Fredericksburg, VA 22405	Candidate contribution	Dawn Bauman	09/08/2015	\$1,500.00
Knight for Virginia House of Delegates 1852 Mill Landing Rd. Virginia Beach, VA 23457	Candidate contribution	Dawn Bauman	09/08/2015	\$750.00
LeMunyon for Virginia House of Delegates PO Box 220962 Chantilly, VA 20153	Candidate contribution	Dawn Bauman	09/08/2015	\$1,000.00
Marshall for Virginia House of Delegates PO Box 439 Danville, VA 24543	Candidate contribution	Dawn Bauman	09/08/2015	\$1,000.00
McDougle for Senate of Virginia PO Box 187 Mechanicsville, VA 23111	Candidate contribution	Dawn Bauman	09/08/2015	\$1,000.00
Norment for Senate of Virginia PO Box 6205 Williamsburg, VA 23188	Candidate contribution	Dawn Bauman	09/08/2015	\$1,500.00
Peace for Virginia House of Delegates PO Box 819 Mechanicsville,, VA 23111	Candidate contribution	Dawn Bauman	09/08/2015	\$1,250.00

**Community Associations Institute Political  
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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
Ruff for Senate of Virginia PO Box 332 Clarksville, VA 23927	Candidate contribution	Dawn Bauman	09/08/2015	\$1,500.00
Saslaw for Senate of Virginia PO Box 1856 Springfield, VA 22151	Candidate contribution	Dawn Bauman	09/08/2015	\$1,000.00
Toscano for Virginia House of Delegates 211 E. High St. Charlottesville, VA 22902	Candidate contribution	Dawn Bauman	09/08/2015	\$750.00
Wexton for Senate of Virginia 20 West Market Street Leesburg, VA 20176	Candidate contribution	Dawn Bauman	09/08/2015	\$750.00
Total This Period				\$18,500.00

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

**Community Associations Institute Political  
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<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]	26	\$21,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$21,600.00</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]		\$18,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,500.00</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,600.00		
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		\$21,600.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,600.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,500.00		
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]			\$18,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,100.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,600.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,600.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,500.00</b>
<b>29. Ending Balance</b>			<b>\$8,100.00</b>