

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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				
Artcraft Management, Inc. 1056 Centerbrooke Lane Suffolk, VA 23434-8367	1. 2.Rental housing 3.1056 Centerbrooke Lane Suffolk, VA 23434-8367	04/01/2016	\$8.90	\$188.30
Artcraft Management, Inc. 1056 Centerbrooke Lane Suffolk, VA 23434-8367	1. 2.Rental housing 3.1056 Centerbrooke Lane Suffolk, VA 23434-8367	04/01/2016	\$13.20	\$188.30
Balfour Beatty Communities 728 West Marshall Street Richmond, VA 23220-3801	1. 2.Rental housing 3.728 West Marshall Street Richmond, VA 23220-3801	04/01/2016	\$15.80	\$124.30
Balfour Beatty Communities 728 West Marshall Street Richmond, VA 23220-3801	1. 2.Rental housing 3.728 West Marshall Street Richmond, VA 23220-3801	04/01/2016	\$4.00	\$124.30
BH Management, Inc. 725 Boulder Springs Drive North Chesterfield, VA 23225-5507	1. 2.Rental housing 3.725 Boulder Springs Drive North Chesterfield, VA 23225-5507	04/01/2016	\$28.40	\$212.30
Bonaventure Property Management c/o Bonaventure Property Mgmt Services Merrifield, VA 22116	1. 2.Rental housing 3.c/o Bonaventure Property Mgmt Services Merrifield, VA 22116	04/01/2016	\$29.70	\$608.70
Bonaventure Property Management c/o Bonaventure Property Mgmt Services Merrifield, VA 22116	1. 2.Rental housing 3.c/o Bonaventure Property Mgmt Services Merrifield, VA 22116	04/01/2016	\$29.70	\$608.70
Breeden Company, The 205 Silverbrook Lane Virginia Beach, VA 23462-7628	1. 2.Rental housing 3.205 Silverbrook Lane Virginia Beach, VA 23462-7628	04/01/2016	\$13.30	\$606.00
Breeden Company, The 205 Silverbrook Lane Virginia Beach, VA 23462-7628	1. 2.Rental housing 3.205 Silverbrook Lane Virginia Beach, VA 23462-7628	04/01/2016	\$4.00	\$606.00
CoreRVA 220 Hull St. Suite 200 Richmond, VA 23224-4287	1. 2.Rental housing 3.220 Hull St. Suite 200 Richmond, VA 23224-4287	04/01/2016	\$77.90	\$155.80
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	04/01/2016	\$12.60	\$1,011.83
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	04/01/2016	\$14.10	\$1,011.83

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Full Name of Contributor Mailing Address of Contributor				
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	04/04/2016	\$14.00	\$1,011.83
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	04/04/2016	\$25.50	\$1,011.83
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	05/17/2016	\$18.11	\$1,011.83
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	05/17/2016	\$13.28	\$1,011.83
Drucker & Falk PO Box 1022 Hicksville, NY 11802-1022	1. 2.Rental housing 3.PO Box 1022 Hicksville, NY 11802-1022	05/17/2016	\$11.47	\$1,011.83
Edward Rose Development, LLC. 3635 Sunscape Drive Roanoke, VA 24018-3173	1. 2.Rental housing 3.3635 Sunscape Drive Roanoke, VA 24018-3173	04/01/2016	\$26.10	\$145.70
Fairfield Residential 9318 Tarheel Terr. Richmond, VA 23228-1632	1. 2.Rental housing 3.9318 Tarheel Terr. Richmond, VA 23228-1632	04/01/2016	\$15.90	\$220.50
Fairfield Residential 9318 Tarheel Terr. Richmond, VA 23228-1632	1. 2.Rental housing 3.9318 Tarheel Terr. Richmond, VA 23228-1632	04/01/2016	\$15.90	\$220.50
Fairfield Residential 9318 Tarheel Terr. Richmond, VA 23228-1632	1. 2.Rental housing 3.9318 Tarheel Terr. Richmond, VA 23228-1632	04/01/2016	\$26.80	\$220.50
Franklin Johnston 518 Purlieu Drive Newport News, VA 23606-2072	1. 2.Rental housing 3.518 Purlieu Drive Newport News, VA 23606-2072	04/01/2016	\$39.20	\$525.45
Franklin Johnston 518 Purlieu Drive Newport News, VA 23606-2072	1. 2.Rental housing 3.518 Purlieu Drive Newport News, VA 23606-2072	04/01/2016	\$12.00	\$525.45
Franklin Johnston 518 Purlieu Drive Newport News, VA 23606-2072	1. 2.Rental housing 3.518 Purlieu Drive Newport News, VA 23606-2072	04/01/2016	\$14.40	\$525.45

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Franklin Johnston 518 Purlieu Drive Newport News, VA 23606-2072	1. 2.Rental housing 3.518 Purlieu Drive Newport News, VA 23606-2072	04/04/2016	\$24.80	\$525.45
Franklin Johnston 518 Purlieu Drive Newport News, VA 23606-2072	1. 2.Rental housing 3.518 Purlieu Drive Newport News, VA 23606-2072	05/25/2016	\$7.45	\$525.45
Frontier Management 1027 City Park Avenue Portsmouth, VA 23701-1948	1. 2.Rental housing 3.1027 City Park Avenue Portsmouth, VA 23701-1948	04/01/2016	\$21.60	\$102.30
Frontier Management 1027 City Park Avenue Portsmouth, VA 23701-1948	1. 2.Rental housing 3.1027 City Park Avenue Portsmouth, VA 23701-1948	04/01/2016	\$20.00	\$102.30
Greenbrier Management Company c/o Greenbrier Management Company Newport News, VA 23602	1. 2.Rental housing 3.c/o Greenbrier Management Company Newport News, VA 23602	04/01/2016	\$15.00	\$196.90
Greenbrier Management Company c/o Greenbrier Management Company Newport News, VA 23602	1. 2.Rental housing 3.c/o Greenbrier Management Company Newport News, VA 23602	04/01/2016	\$6.00	\$196.90
Greenbrier Management Company c/o Greenbrier Management Company Newport News, VA 23602	1. 2.Rental housing 3.c/o Greenbrier Management Company Newport News, VA 23602	04/04/2016	\$4.00	\$196.90
Greenbrier Management Company c/o Greenbrier Management Company Newport News, VA 23602	1. 2.Rental housing 3.c/o Greenbrier Management Company Newport News, VA 23602	04/04/2016	\$4.60	\$196.90
Greenbrier Management Company c/o Greenbrier Management Company Newport News, VA 23602	1. 2.Rental housing 3.c/o Greenbrier Management Company Newport News, VA 23602	04/04/2016	\$4.00	\$196.90
Gumenick Properties 6701 Dartmouth Ave. Richmond, VA 23226-2921	1. 2.Rental housing 3.6701 Dartmouth Ave. Richmond, VA 23226-2921	04/01/2016	\$30.30	\$135.80
Gumenick Properties 6701 Dartmouth Ave. Richmond, VA 23226-2921	1. 2.Rental housing 3.6701 Dartmouth Ave. Richmond, VA 23226-2921	04/01/2016	\$29.80	\$135.80
Gumenick Properties 6701 Dartmouth Ave. Richmond, VA 23226-2921	1. 2.Rental housing 3.6701 Dartmouth Ave. Richmond, VA 23226-2921	04/01/2016	\$25.70	\$135.80

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Harbor Group Management Company 850 East Virginia Beach Blvd Norfolk, VA 23504-3227	1. 2.Rental housing 3.850 East Virginia Beach Blvd Norfolk, VA 23504-3227	04/01/2016	\$11.20	\$185.00
HH HUNT 1400-A Weeping willow Dr Lynchburg, VA 24501-3961	1. 2.Rental housing 3.1400-A Weeping willow Dr Lynchburg, VA 24501-3961	04/01/2016	\$49.20	\$336.60
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$12.00	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$28.20	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$28.20	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$14.40	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$4.10	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$19.60	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$13.80	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$21.20	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$14.40	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$4.00	\$489.30

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Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$5.60	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$4.00	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$21.40	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$17.00	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$6.60	\$489.30
Landmark Property Services 5826 Newtown Arch Virginia Beach, VA 23462-3226	1. 2.Rental housing 3.5826 Newtown Arch Virginia Beach, VA 23462-3226	04/01/2016	\$17.00	\$489.30
MAA PO Box 209208 Austin, TX 78720-9208	1. 2.Rental housing 3.PO Box 209208 Austin, TX 78720-9208	04/01/2016	\$25.20	\$489.30
Matrix Residential 6797 Lake Road Prince George, VA 23875-4634	1. 2.Rental housing 3.6797 Lake Road Prince George, VA 23875-4634	04/04/2016	\$12.00	\$183.50
PRG Real Estate Management, Inc. 4223 Hyde Park Drive Chester, VA 23831-4827	1. 2.Rental housing 3.4223 Hyde Park Drive Chester, VA 23831-4827	04/01/2016	\$23.20	\$249.80
PRG Real Estate Management, Inc. 4223 Hyde Park Drive Chester, VA 23831-4827	1. 2.Rental housing 3.4223 Hyde Park Drive Chester, VA 23831-4827	04/01/2016	\$24.00	\$249.80
PRG Real Estate Management, Inc. 4223 Hyde Park Drive Chester, VA 23831-4827	1. 2.Rental housing 3.4223 Hyde Park Drive Chester, VA 23831-4827	04/01/2016	\$26.20	\$249.80
Reliant Realty Solutions, LLC 808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	1. 2.Rental housing 3.808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	04/01/2016	\$4.70	\$108.30

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Reliant Realty Solutions, LLC 808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	1. 2.Rental housing 3.808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	04/01/2016	\$20.80	\$108.30
Reliant Realty Solutions, LLC 808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	1. 2.Rental housing 3.808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	04/01/2016	\$28.70	\$108.30
Reliant Realty Solutions, LLC 808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	1. 2.Rental housing 3.808 Greenfield Drive, Apt 29 Lynchburg, VA 24501-6311	04/01/2016	\$20.70	\$108.30
S.L. Nusbaum Realty Co. C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	1. 2.Rental housing 3.C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	04/01/2016	\$30.80	\$1,149.00
S.L. Nusbaum Realty Co. C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	1. 2.Rental housing 3.C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	04/01/2016	\$22.40	\$1,149.00
S.L. Nusbaum Realty Co. C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	1. 2.Rental housing 3.C/O S.L. Nusbaum Realty Co. Norfolk, VA 23510	04/01/2016	\$10.20	\$1,149.00
Thalhimer 400 Mars Street, #23 Petersburg, VA 23803-4364	1. 2.Rental housing 3.400 Mars Street, #23 Petersburg, VA 23803-4364	04/01/2016	\$8.80	\$371.66
Thalhimer 400 Mars Street, #23 Petersburg, VA 23803-4364	1. 2.Rental housing 3.400 Mars Street, #23 Petersburg, VA 23803-4364	04/01/2016	\$8.80	\$371.66
Thalhimer 400 Mars Street, #23 Petersburg, VA 23803-4364	1. 2.Rental housing 3.400 Mars Street, #23 Petersburg, VA 23803-4364	04/01/2016	\$13.80	\$371.66
Thalhimer 400 Mars Street, #23 Petersburg, VA 23803-4364	1. 2.Rental housing 3.400 Mars Street, #23 Petersburg, VA 23803-4364	04/01/2016	\$7.40	\$371.66
Thalhimer 400 Mars Street, #23 Petersburg, VA 23803-4364	1. 2.Rental housing 3.400 Mars Street, #23 Petersburg, VA 23803-4364	05/17/2016	\$5.86	\$371.66
TRG Management Company of FL 368 Riverwood Drive Colonial Beach, VA 22443-1766	1. 2.Rental housing 3.368 Riverwood Drive Colonial Beach, VA 22443-1766	04/01/2016	\$8.30	\$164.80

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US Residential Group 5711 Castlebridge Road Fredericksburg, VA 22407-6058	1. 2.Rental housing 3.5711 Castlebridge Road Fredericksburg, VA 22407-6058	04/04/2016	\$18.00	\$314.10
US Residential Group 5711 Castlebridge Road Fredericksburg, VA 22407-6058	1. 2.Rental housing 3.5711 Castlebridge Road Fredericksburg, VA 22407-6058	04/04/2016	\$14.00	\$314.10
Total This Period			\$1,303.27	

No Schedule B results to display.

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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	Interest	04/30/2016	\$0.71
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	05/31/2016	\$1.19
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Interest	06/30/2016	\$1.15
Total This Period			\$3.05

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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
Massie for Delegate PO Box 29598 Henrico, VA 23242-0598	Contribution to State Committee		04/28/2016	\$250.00
Jill Vogel for Senate 45 North Hill Drive, Suite 100 Warrenton, VA 20186-2678	Contribution to State Committee		05/06/2016	\$100.00
Peace for Delegate P.O. Box 819 Mechanicsville, VA 23111-0819	Contribution to State Committee		05/06/2016	\$250.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134-1633	Contribution to State Committee		05/06/2016	\$100.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		05/31/2016	\$2.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Henrico, VA 23294	Contribution to State Committee		06/06/2016	\$250.00
Marcia Price for Delegate P.O. Box 387 Newport News, VA 23607-0387	Contribution to State Committee		06/06/2016	\$100.00
Wells Fargo Bank 8215 W Broad St Richmond, VA 23294-4126	Bank Fee		06/30/2016	\$2.00
Total This Period				\$1,054.00

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]	74	\$1,303.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$1,584.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	169		\$2,887.41
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.05
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]		\$1,054.00	
10. Total [add lines 7, 8 and 9]			\$1,054.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167,401.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,887.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,890.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,291.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,054.00		
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]			\$1,054.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$169,237.66
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		\$133,977.47	
22. Previous Receipts [Line 24 from last report]	\$33,423.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,890.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,314.19	
25. Total Funds Available [Add lines 21 and 24]			\$170,291.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,054.00		
28. Total Disbursements this Election Cycle			\$1,054.00
29. Ending Balance			\$169,237.66