

Richmond REALTORS Political Action Committee (PAC-12-00151)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 1 of 12

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Atiyeh, Edward Wesley 422 Regina Lane Richmond, VA 23238-7113 | 1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA | 10/17/2016 | \$250.00 | \$250.00 |
| Brooks, Frances N 7018 West Franklin St Richmond, VA 23226-3611 | 1.Town & Country Sales and Mgmt 2.Real Estate Broker 3.Henrico, VA | 10/25/2016 | \$377.00 | \$476.00 |
| Brooks, James F 7018 W Franklin St Richmond, VA 23226-3611 | 1.Town & Country Sales and Mgmt 2.Real Estate Broker 3.Henrico, VA | 12/01/2016 | \$425.00 | \$1,000.00 |
| Brooks, James F 7018 W Franklin St Richmond, VA 23226-3611 | 1.Town & Country Sales and Mgmt 2.Real Estate Broker 3.Henrico, VA | 12/07/2016 | \$476.00 | \$1,000.00 |
| Chenault, Michael B 10105 Lindsay Meadows Dr Mechanicsville, VA 23116-6568 | 1.Hometown Realty 2.Real Estate Broker 3.Mechanicsville, VA | 10/05/2016 | \$1,000.00 | \$1,000.00 |
| Edwards, Kathy C 2507 St Regis Dr North Chesterfield, VA 23236-1593 | 1.Keller Williams Midlothian 2.Real Estate Broker 3.Midlothian, VA | 12/07/2016 | \$99.00 | \$198.00 |
| Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574 | 1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA | 10/04/2016 | \$500.00 | \$1,000.00 |
| Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574 | 1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA | 11/07/2016 | \$401.00 | \$1,000.00 |
| Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734 | 1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA | 10/20/2016 | \$50.00 | \$500.00 |
| Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734 | 1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA | 11/07/2016 | \$50.00 | \$500.00 |
| Napier, James T 11905 Reeds Bluff Ln Midlothian, VA 23113-4701 | 1.Napier REALTORS ERA 2.Real Estate Broker 3.Midlothian, VA | 10/20/2016 | \$1,000.00 | \$1,000.00 |
| Ray Barton, Patricia 10102 Telegraph Rd Glen Allen, VA 23059-4560 | 1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA | 11/21/2016 | \$20.00 | \$119.00 |

Richmond REALTORS Political Action Committee (PAC-12-00151)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 2 of 12

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Richards, Kathryn S 1631 Olde Coalmine Rd Midlothian, VA 23113-2549 | 1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA | 10/20/2016 | \$83.33 | \$1,000.00 |
| Richards, Kathryn S 1631 Olde Coalmine Rd Midlothian, VA 23113-2549 | 1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA | 11/07/2016 | \$83.33 | \$1,000.00 |
| Richards, Kathryn S 1631 Olde Coalmine Rd Midlothian, VA 23113-2549 | 1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA | 12/01/2016 | \$83.33 | \$1,000.00 |
| Smith, Keith L P.O. Box 561 Keith L. Smith Ashland, VA 23005-0561 | 1.Weichert Realtors Baron&Snipes 2.Real Estate Broker 3.Glen Allen, VA | 12/20/2016 | \$250.00 | \$500.00 |
| Traynham, Meg 2917 Skipton Rd Richmond, VA 23225-1350 | 1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA | 10/05/2016 | \$99.00 | \$198.00 |
| Total This Period | | | \$5,246.99 | |

No Schedule B results to display.

**Richmond REALTORS Political Action
Committee (PAC-12-00151)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 4 of 12

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|--|---------------|----------------|
| Full Name and Address of Payer | | | |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | Refund of 60% corporate contribution from CVRMLS intended for NAR's Corporate Ally Program | 11/17/2016 | \$3,000.00 |
| Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940 | October interest | 10/31/2016 | \$0.81 |
| Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940 | November interest | 11/30/2016 | \$0.73 |
| Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940 | December interest | 12/31/2016 | \$0.64 |
| Total This Period | | | \$3,002.18 |

**Richmond REALTORS Political Action
Committee (PAC-12-00151)**Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 5 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------|--|------------------------|----------------|
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 10/03/2016 | \$695.40 |
| ACCES, LLC PO Box 912693 Denver, CO 80291-2693 | Payment for contacts, walk list | | 10/05/2016 | \$1,751.04 |
| Ellen Robertson for City Council 3223 Enslow Avenue Richmond, VA 23222-3231 | Campaign contribution | | 10/10/2016 | \$1,000.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 10/14/2016 | \$1,153.20 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 10/25/2016 | \$648.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% corporate contributions | | 10/25/2016 | \$680.00 |
| Murdy, John 8200 Thirsk Lane Chesterfield, VA 23832-2081 | | | 10/26/2016 | \$25.00 |
| Nadine Marsh Carter for School Board 3211 Q Street Richmond, VA 23223-6753 | Campaign contribution | | 10/26/2016 | \$250.00 |
| Central Virginia Regional MLS 8975 Three Chopt Road Richmond, VA 23229-4644 | | | 11/01/2016 | \$5,000.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 11/03/2016 | \$603.60 |
| Gray for City Council 200 East Cary Street Richmond, VA 23219-3737 | Campaign contribution | | 11/11/2016 | \$750.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 11/15/2016 | \$181.80 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 11/16/2016 | \$485.00 |

Richmond REALTORS Political Action Committee (PAC-12-00151)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 6 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Friends of Jennifer McClellan P. O. Box 47 Richmond, VA 23218 | Campaign contribution | | 11/17/2016 | \$1,000.00 |
| Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059-1903 | Campaign contribution | | 11/21/2016 | \$250.00 |
| Dance for Senate P. O. Box 2584 Petersburg, VA 23804-2584 | Campaign contribution | | 11/21/2016 | \$250.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 11/28/2016 | \$269.40 |
| Central Virginia Regional MLS 8975 Three Chopt Road Richmond, VA 23229-4644 | | | 11/30/2016 | \$5,000.00 |
| RICHMOND ASSOCIATION OF REALTORS® INC 8975 Three Chopt Road Richmond, VA 23229-4644 | Credit card reimbursement | | 12/01/2016 | \$3,644.88 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 12/06/2016 | \$60.00 |
| Brooks, Frances N 7018 West Franklin St Richmond, VA 23226-3611 | | | 12/07/2016 | \$476.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 12/07/2016 | \$543.80 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 12/12/2016 | \$554.40 |
| Friends of Dawn Page for School Board 5020 Brookbury Boulevard Richmond, VA 23234-2926 | | | 12/15/2016 | \$250.00 |
| Friends of Jonathan Young 8511 Waxford Road Richmond, VA 23235-1458 | | | 12/15/2016 | \$250.00 |
| Friends of Michael Jones 635 German School Rd Richmond, VA 23225-5355 | | | 12/15/2016 | \$250.00 |

**Richmond REALTORS Political Action
Committee (PAC-12-00151)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 7 of 12

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|---|------------------------|----------------|
| Liz Doerr for School Board PO Box 17081 Richmond, VA 23226-7081 | | | 12/15/2016 | \$250.00 |
| One Richmond PO Box 182 Richmond, VA 23218-0182 | | | 12/15/2016 | \$10,000.00 |
| Terry, Kelly A 13616 Coby Way #301 Midlothian, VA 23112-8326 | | | 12/19/2016 | \$74.00 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 12/20/2016 | \$224.40 |
| RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 60% personal contributions | | 12/30/2016 | \$204.60 |
| Total This Period | | | | \$36,774.52 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Richmond REALTORS Political Action Committee (PAC-12-00151)

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$5,246.99 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 141 | \$4,720.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 158 | | \$9,966.99 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$3,002.18 |
| 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] | | \$36,774.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$36,774.52 |
| 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 |

Richmond REALTORS Political Action Committee (PAC-12-00151)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 12 of 12

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$24,404.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,966.99 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$3,002.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$12,969.17 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$37,373.48 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$36,774.52 | | |
| 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] | | | \$36,774.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$598.96 |
| 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 | | \$21,096.46 | |
| 22. Previous Receipts [Line 24 from last report] | \$107,890.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,969.17 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$120,859.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$141,955.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$104,582.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$36,774.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$141,356.99 |
| 29. Ending Balance | | | \$598.96 |