

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

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
Allison, Boyd 13651 Glendower Rd Midlothian, VA 23113	1.United Guaranty 2.Senior Account Executive 3.Midlothian, VA 23113	02/02/2017	\$100.00	\$200.00
Aminoff, Dan 6360 Brampton Ct Alexandria, VA 22304	1.Union Home Mortgage 2.Mortgage Banker 3.Cleveland, OH	02/02/2017	\$200.00	\$200.00
Arthur, Rob 8907 Bellefonte Road Richmond, VA 23229	1.Village Bank Mortgage Corp 2.Producation Manager 3.Richmond, VA	01/24/2017	\$250.00	\$250.00
Belote, James P 582 Lynnhaven Pkwy #400 Virginia Beach, VA 23452	1.Tidewater Mortgage Services 2.Mortgage Lender 3.Virginia Beach, VA	02/02/2017	\$250.00	\$250.00
Beveridge, John 4922 Sunset Lane Annandale, VA 22005	1.EverBank 2.Sales Manager 3.Annandale, VA	02/13/2017	\$150.00	\$150.00
Glover, Chip 2004 Blythe Dr Virginia Beach, VA 23456	1.TowneBank 2.Mortgage Lender 3.Virginia Beach, Virginia	01/13/2017	\$300.00	\$300.00
Glover, Chip 2004 Blythe Dr Virginia Beach, VA 23456	1.TowneBank 2.Mortgage Lender 3.Virginia Beach, Virginia	02/06/2017	\$250.00	\$550.00
Levine, Fred 11905 Uvy Hollow Ct Glen Allen, VA 23059	1.Guaranteed Rate 2.Mortgage Originator 3.Glen Allen, Va	02/02/2017	\$250.00	\$250.00
Michaud, David P 1725 River Court Virginia Beach, VA 23454	1.Union Mortgage Group 2.Mortgage lender 3.Virginia Beach, VA	02/15/2017	\$250.00	\$250.00
Michaud, David P 1725 River Court Virginia Beach, VA 23454	1.Union Mortgage Group 2.Mortgage lender 3.Virginia Beach, VA	03/06/2017	\$25.00	\$275.00
Sasser, Shirley 3604 Templar Ct Portsmouth, VA 23703	1.TowneBank Mortgage 2.Sr. Executive VP 3.Virginia Beacah, VA	02/06/2017	\$500.00	\$500.00
Segovia, Ric 2750 Killarney Dr #105 Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage lender 3.Woodbridge, VA	01/25/2017	\$250.00	\$250.00

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smith, Clavis 12176 Morestead Court Glen Allen, VA 23059	1.Southern Trust Mortgage 2.Loan Officer 3.Glen Allen, VA	01/13/2017	\$1,000.00	\$1,000.00
Smith, Nathaniel 13208 Hollyhock Ct Richmond, VA 23233	1.TowneBank Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	02/02/2017	\$200.00	\$200.00
Sobey, Regina 971 Manakin Rd Midlothian, VA 23113	1.Bank Of Lancaster 2.Mortgage 3.Lancaster, VA	01/02/2017	\$200.00	\$200.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	02/02/2017	\$150.00	\$150.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	02/02/2017	\$100.00	\$250.00
Steele, Patrick 4101 orenker Lane Virginia Beach, VA 23455	1.Old Point Mortgage 2.Mortgage Loan Officer 3.Virginia Beach, VA	03/28/2017	\$100.00	\$200.00
Steger, Kellie 2766 Spencerwood Dr Powhatan, VA 23139-5109	1.Radian Guaranty, Inc 2.Mortgage insurer 3.Powhatan, VA	01/13/2017	\$250.00	\$250.00
Steger, Kellie 2766 Spencerwood Dr Powhatan, VA 23139-5109	1.Radian Guaranty, Inc 2.Mortgage insurer 3.Powhatan, VA	02/06/2017	\$100.00	\$350.00
The Bank Of Southside Virginia P.O Box 40 Carson, VA 23830	1. 2.Mortgage Lending 3.Carson Virginia	01/04/2017	\$250.00	\$250.00
Von Hirsch, Peyton 200 Golden Oak Court Suite 100 Virginia Beach, VA 23452	1.Tidewater Mortgage Services 2.Mortgage Lender 3.Virginia Beach, VA	01/13/2017	\$250.00	\$250.00
Von Hirsch, Peyton 200 Golden Oak Court Suite 100 Virginia Beach, VA 23452	1.Tidewater Mortgage Services 2.Mortgage Lender 3.Virginia Beach, VA	02/02/2017	\$50.00	\$300.00
Total This Period			\$5,425.00	

No Schedule B results to display.

No Schedule C results to display.

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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
PayPal 2211 North First Street San Jose, CA 95131	Pay Pay Fees	VAMPAC Trustees	01/25/2017	\$7.55
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Postage and Wells Fargo CC Fees Reimbursement	VAMPAC Trustees	01/31/2017	\$4.83
PayPal 2211 North First Street San Jose, CA 95131	payapl	VAMPAC Trustees	02/06/2017	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	paypal fees	VAMPAC Trustees	02/15/2017	\$7.55
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Conference Calls, Wells Fargo CC Fees	VAMPAC Trustees	02/27/2017	\$84.76
PayPal 2211 North First Street San Jose, CA 95131	paypal	VAMPAC Trustees	03/10/2017	\$1.48
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Conference Calls wells fargo fees	VAMPAC Trustees	03/29/2017	\$78.90
Total This Period				\$186.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$5,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$6,320.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$186.82	
10. Total [add lines 7, 8 and 9]			\$186.82
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]		\$36,529.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,320.00		
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		\$6,320.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,849.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$186.82		
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]			\$186.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,662.95
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		\$36,529.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,320.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,849.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$186.82		
28. Total Disbursements this Election Cycle			\$186.82
29. Ending Balance			\$42,662.95