

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Brooks, Frances N 7018 West Franklin St Richmond, VA 23226-3611	1.Town & Country Sales and Mgmt 2.Real Estate Broker 3.Henrico, VA	08/30/2017	\$250.00	\$349.00
Brooks, James F 7018 W Franklin St Richmond, VA 23226-3611	1.Town & Country Sales and Mgmt 2.Real Estate Broker 3.Henrico, VA	08/30/2017	\$1,000.00	\$1,099.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	07/05/2017	\$125.00	\$724.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	08/01/2017	\$125.00	\$724.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	09/01/2017	\$125.00	\$724.00
Finn, John S 9011 Arboretum Parkway North Chesterfield, VA 23236-3476	1.United Real Estate Richmond 2.Real Estate Broker 3.Richmond, VA	08/25/2017	\$1,000.00	\$1,000.00
Goode, Eleanor M 2285 River Road West Maidens, VA 23102-2706	1.Metropolitan Real Estate Inc 2.Real Estate Broker 3.Richmond, VA	09/01/2017	\$250.00	\$250.00
Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734	1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA	07/05/2017	\$50.00	\$450.00
Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734	1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA	08/01/2017	\$50.00	\$450.00
Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734	1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA	09/01/2017	\$50.00	\$450.00
Hawks, Katherine H 14211 Hickory Oaks Ln Ashland, VA 23005-3149	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	07/13/2017	\$250.00	\$250.00
Mattox, William H 4639 Stuart Ave Richmond, VA 23226-1316	1.Colliers International 2.Institute Affiliate 3.Richmond, VA	09/29/2017	\$250.00	\$250.00

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Napier, James T 11905 Reeds Bluff Ln Midlothian, VA 23113-4701	1.Napier REALTORS ERA 2.Real Estate Broker 3.Midlothian, VA	07/10/2017	\$1,000.00	\$1,000.00
Noonan, Catherine M 10006 Dulaney Ct Richmond, VA 23233-2047	1.Shaheen Ruth Martin & Fonville 2.Real Estate Broker 3.,	08/22/2017	\$51.00	\$101.00
Oliver, Jason J 1603 Hillside Ave New Hyde Park, NY 11040-2603	1.Virginia Select Realty 2.Real Estate Broker 3.New Hyde Park, NY	07/05/2017	\$99.00	\$149.00
Richards, Kathryn S 1631 Olde Coalmine Rd Midlothian, VA 23113-2549	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	07/05/2017	\$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	08/01/2017	\$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	08/23/2017	\$333.32	\$1,000.00
Rogers, Todd D 9250 Shelton Point Dr Mechanicsville, VA 23116-6556	1.Hometown Realty 2.Real Estate Broker 3.Mechanicsville, VA	08/29/2017	\$1,500.00	\$1,599.00
Smith, Karen K 3125 Blue Bell Farms Rd Powhatan, VA 23139-4329	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Richmond, VA	07/05/2017	\$250.00	\$1,750.00
Strum, James 910 Pine Ridge Rd Richmond, VA 23226-3047	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	09/25/2017	\$200.00	\$200.00
Wagner, William J J 2118 Lakeview Ave. Richmond, VA 23220-5804	1.Hometown Realty 2.Real Estate Broker 3.Richmond, VA	09/20/2017	\$250.00	\$250.00
Weis, Elizabeth B 2809 G Hillard Road Henrico, VA 23228-4453	1.United Real Estate Richmond 2.Real Estate Broker 3.Richmond, VA	09/20/2017	\$99.00	\$198.00
Total This Period			\$7,473.98	

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			
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940		07/31/2017	\$0.73
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940		08/31/2017	\$0.74
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Money Market account interest	09/29/2017	\$1.57
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940		09/29/2017	\$0.64
Total This Period			\$3.68

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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
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		07/06/2017	\$2,437.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		07/11/2017	\$930.80
Winn Transportation 1831 Westwood Avenue Richmond, VA 23227-4338	Driver tip for Affordable Housing Bus Tour		07/11/2017	\$100.00
Friends of Manoli Loupassi P. O. Box 17384 Richmond, VA 23226	Campaign contribution		07/17/2017	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		07/19/2017	\$960.00
One Richmond PO Box 182 Richmond, VA 23218-0182	Campaign contribution		07/20/2017	\$2,500.00
Smith, Karen K 3125 Blue Bell Farms Rd Powhatan, VA 23139-4329			07/25/2017	\$750.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112-0031	Campaign Contribution		07/26/2017	\$250.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		07/26/2017	\$330.00
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	RAR Credit Card Expenses		07/28/2017	\$981.74
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		08/08/2017	\$5.00
Friends of Jennifer McClellan P. O. Box 47 Richmond, VA 23218	Fundraising Contribution		08/09/2017	\$250.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059-1903	Campaign Contribution		08/14/2017	\$500.00

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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
Mosby 4 Treasurer 4805 Forest Hill Ave Richmond, VA 23225-3143	Campaign Contribution		08/25/2017	\$250.00
Friends of Roxann Robinson 9409 Hull Street Road, Suite F-1 Richmond, VA 23236	Campaign Contribution		08/28/2017	\$250.00
Carr for Delegate P. O. Box 14625 Richmond, VA 23221	Campaign Contribution		08/29/2017	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860-4704	Campaign Contribution		08/29/2017	\$1,000.00
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	Repayment for Mosaic Catering		08/29/2017	\$764.52
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		08/29/2017	\$2,030.59
Cindy Menz-Erb for School Board 1305 Bellevue Ave Richmond, VA 23227-4003	Campaign Contribution		08/30/2017	\$250.00
Courtney Lynch for Supervisor 4100 Mountain Spring Terrace Glen Allen, VA 23060-3892	Campaign Contribution		08/30/2017	\$1,000.00
Friends of Eddie Whitlock 10170 C Staples Mill Road Glen Allen, VA 23060-3450	Campaign Contribution		08/30/2017	\$500.00
Friends of Siobhan Dunnavant 2104 Old Prescott Place Henrico, VA 23238-3569	Fundraiser Contribution		08/31/2017	\$250.00
Adams, Paige 12833 West River Rd Aylett, VA 23009-3039			09/01/2017	\$50.00
Liz Doerr for School Board PO Box 17081 Richmond, VA 23226-7081	Campaign Contribution		09/05/2017	\$250.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		09/06/2017	\$1,950.00

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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
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255-1596	Campaign Contribution		09/07/2017	\$1,500.00
O'Bannon for House P. O. Box 70365 Richmond, VA 23255	Campaign Contribution		09/18/2017	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		09/18/2017	\$825.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	Fundraiser Contribution		09/25/2017	\$500.00
Parker, Jason 5125 Fairlake LN Glen Allen, VA 23060-2821			09/27/2017	\$50.00
Total This Period				\$22,915.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,473.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	147	\$7,886.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	170		\$15,359.98
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.68
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]		\$22,915.05	
10. Total [add lines 7, 8 and 9]			\$22,915.05
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]		\$34,240.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,359.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.68		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,363.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,604.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,915.05		
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]			\$22,915.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,689.26
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		\$598.96	
22. Previous Receipts [Line 24 from last report]	\$94,013.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,363.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,376.66	
25. Total Funds Available [Add lines 21 and 24]			\$109,975.62
26. Previous Disbursements [Line 28 from last report]	\$60,371.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,915.05		
28. Total Disbursements this Election Cycle			\$83,286.36
29. Ending Balance			\$26,689.26