Richmond REALTORS Political Action

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Committee (PAC-12-00151)		Page:	1 of 11	
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
Cosby, Hank 3812 Old Buckingham Road Powhatan, VA 23139	1.Hank Cosby Real Estate 2.REALTOR 3.Powhatan, Virginia	10/16/2012	\$151.00	\$250.00
Denton, Patti 3812 Old Buckingham Road Powhatan, VA 23139	1.Hank Cosby Real Estate 2.REALTOR 3.Powhatan, Virginia	10/16/2012	\$151.00	\$151.00
Donahue, Jeffrey 5702 Grove Avenue Richmond, VA 23226	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	11/08/2012	\$75.00	\$174.00
Fears, Wanda 2931 Polo Parkway Midlothian, VA 23113	1.Long & Foster REALTORS 2.REALTOR 3.Midlothian, Virginia	12/14/2012	\$99.00	\$198.00
National Association of REALTORS 430 N. Michigan Avenue Chicago, IL 60611	1. 2.Trade Association 3.Chicago, Illinois	12/06/2012	\$4,500.00	\$4,500.00
Shaheen, R. Scott 8411 Patterson Avenue Richmond, VA 23229	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	10/31/2012	\$550.00	\$800.00
Talley, Debbie 8975 Three Chopt Road Richmond, VA 23229	1.Richmond Association of REALTORS 2.Chief Operating Officer 3.Richmond, Virginia	10/25/2012	\$125.00	\$125.00
White, Kennetha 6600 W Broad Street Suite 150 Richmond, VA 23230	1.Keller Williams Realty 2.REALTOR 3.Richmond, Virginia	11/06/2012	\$180.00	\$230.00
Total This Period	•	•	\$5,831.00	

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 2 of 11
No Schedule B results to display.		

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Committee (PAC-12-00131)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tull Name and Address of Fayer			
Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909	Interest	10/31/2012	\$2.21
Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909	Interest	11/30/2012	\$1.99
Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909	Interest	12/31/2012	\$2.05
Suntrust P. O. Box 622227 Orlando, FL 32862	Interest	12/31/2012	\$750.07
Virginia Association of REALTORS 10231 Telegraph Road Glen Allen, VA 23059	Overpaid State Association for Contributions Received/Refund	11/08/2012	\$501.80
Total This Period			\$1,258.12

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Committee (PAC-12-00151)				
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 Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	10/08/2012	\$15.00
Dwight Jones for Mayor P. O. Box 1911 Richmond, VA 23218	Campaign Contribution	Laura Lafayette	10/15/2012	\$1,500.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	Campaign Contribution	Laura Lafayette	10/16/2012	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	10/29/2012	\$105.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	10/29/2012	\$132.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Personal Contributions	Laura Lafayette	10/29/2012	\$90.60
Moyer, John 8220 Windmill Watch Drive Suite 200 Mechanicsville, VA 23116	Fairshare Refund	Laura Lafayette	11/02/2012	\$99.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	11/05/2012	\$751.92
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	11/05/2012	\$360.00
White House Catering 1548 East Main Street Suite B Richmond, VA 23219	Catering for Senator McEachin Event	Laura Lafayette	11/09/2012	\$732.60
Carr for Delegate P. O. Box 14625 Richmond, VA 23221	Campaign Contribution	Laura Lafayette	11/12/2012	\$250.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	11/16/2012	\$148.69
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	11/16/2012	\$67.50

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Committee (PAC-12-00151)		T		
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 Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	11/16/2012	\$43.80
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	11/20/2012	\$537.94
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	11/20/2012	\$59.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	11/27/2012	\$9.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	11/30/2012	\$30.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Laura Lafayette	12/04/2012	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Fundraiser	Laura Lafayette	12/04/2012	\$500.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	Campaign Contribution	Laura Lafayette	12/04/2012	\$250.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	Fundraiser	Laura Lafayette	12/04/2012	\$250.00
Reva Trammell for City Council 2709 Haden Avenue Richmond, VA 23234	Campaign Contribution	Laura Lafayette	12/04/2012	\$250.00
Virginia Senate Democratic Caucus P. O. BOx 842 Richmond, VA 23218	Fundraiser	Laura Lafayette	12/04/2012	\$500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Fundraiser	Laura Lafayette	12/04/2012	\$500.00
Michelle Mosby for City Council 2804 Geneva Drive Richmond, VA 23224	Campaign Contribution	Laura Lafayette	12/05/2012	\$250.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Parker Agelasto for City Council P. O. Box 4916 Laura Campaign Contribution 12/05/2012 \$250.00 Lafayette Richmond, VA 23220 RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059 Laura 60% of Personal Contributions 12/19/2012 \$238.80 Lafayette

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\$8,421.25

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2012 Through: 7	12/31/2012 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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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]	8	\$5,831.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$841.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$6,672.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,258.12
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]		\$8,421.25	
10. Total [add lines 7, 8 and 9]			\$8,421.25
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

29. Ending Balance

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\$30.337.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$30,828.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,672.00 b. Bank interest, refunded expenditures and rebates \$1,258.12 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,930.12 e. Total Expendable Funds [Add Linds 16 and 17d] \$38,758.41 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,421.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,421.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$30,337.16 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$19,579.32 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$83,864.10 Receipts from Current Reporting Previous [Line 17d above] \$7,930.12 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$91,794.22 25. Total Funds Available [Add lines 21 and 24] \$111,373.54 26. Previous Disbursements [Line 28 from last report] \$72,615.13 27. Disbursements from Current Reporting Period \$8,421.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$81,036.38