Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 11

<b>Committee (PAC-12-00151)</b>			raye.	10111
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	10/04/2017	\$500.00	\$500.00
Bower, H Richard 9 East Square Lane Richmond, VA 23238-6147	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	11/01/2017	\$250.00	\$250.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est     2.Real Estate Broker     3.Richmond, VA	10/02/2017	\$125.00	\$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	11/01/2017	\$125.00	\$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	11/09/2017	\$26.00	\$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	10/02/2017	\$50.00	\$500.00
Haug, Brian 8411 Patterson Avenue Henrico, VA 23229-6438	1.Long & Foster REALTORS 2.Sr Vice President 3.Henrico, VA	11/01/2017	\$2,500.00	\$2,500.00
Innes, Philip L 3905 Grove Avenue Richmond, VA 23221-1901	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Richmond, VA	10/23/2017	\$1,000.00	\$1,000.00
Jackson, Earl M 3440 Rivanna Drive North Chesterfield, VA 23235-1991	1.BHHS PenFed Realty 2.Real Estate Broker 3.Richmond, VA	10/27/2017	\$250.00	\$250.00
Longest, Jean M 1136 West Ave Richmond, VA 23220-3720	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/28/2017	\$250.00	\$250.00
Maguire, Montgomery 501 J North Hamilton St Richmond, VA 23221-2024	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/28/2017	\$250.00	\$250.00
Negaard, John C 607 McCauliff Dr. North Chesterfield, VA 23236-4821	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Midlothian, VA	12/01/2017	\$1,000.00	\$1,000.00
		•	•	

**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Smith, Boyd Y 1.RE/MAX Commonwealth 3125 Blue Bell Farms Rd. 2.Real Estate Broker \$250.00 10/25/2017 \$250.00 Powhatan, VA 23139-4329 3. Midlothian, VA 1. Joyner Fine Properties Stephens, Karen 8903 Glenmore Road 2.Real Estate Broker 10/25/2017 \$500.00 \$500.00 Henrico, VA 23229-8116 3.Richmond, VA Terry, Linda W. 1.Tranzon Fox Auctions 225 Gun Club Rd 2.Real Estate Broker 10/31/2017 \$500.00 \$500.00 3.Richmond, VA Richmond, VA 23221-3334 Ward, Richard E 1.Long & Foster REALTORS 2.Real Estate Broker \$25.00 1916 Wrens Nest Rd 11/05/2017 \$125.00 North Chesterfield, VA 23235-3662 3.Richmond, VA Weis, Elizabeth B 1.United Real Estate Richmond 2809 G Hillard Road 2.Real Estate Broker 11/11/2017 \$52.00 \$250.00 Henrico, VA 23228-4453 3.Richmond, VA

Reporting Period: 10/01/2017 Through: 12/31/2017

Page:

\$7,653.00

2 of 11

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 3 of 11
No Schedule B results to display.	

**Richmond REALTORS Political Action** 

**Total This Period** 

Page: 4 of 11 Committee (PAC-12-00151) Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Union First Market P. O. Box 940 October Interest 10/31/2017 \$0.65 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 November Interest 11/30/2017 \$0.64 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 2017 CD Interest 12/31/2017 \$728.17 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 **December Interest** 12/31/2017 \$0.48 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 Q4 Money Market Interest 12/31/2017 \$1.57 Ruther Glen, VA 22546-0940

Reporting Period: 10/01/2017 Through: 12/31/2017

\$731.51

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 11

<u>Committee (PAC-12-00151)</u>			rage.	5 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCoy, Tarvaris J 1605 Northbury Av Richmond, VA 23231-5161			10/02/2017	\$50.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		10/02/2017	\$1,555.80
RICHMOND ASSOCIATION OF REALTORS® INC 8975 Three Chopt Road Richmond, VA 23229-4644	CC reimbursement		10/12/2017	\$1,779.90
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		10/12/2017	\$611.40
Kalimerakis, Connie R 1509 Regency Woods Rd # 301 Richmond, VA 23238-4549			10/16/2017	\$50.00
Cindy Menz-Erb for School Board 1305 Bellevue Ave Richmond, VA 23227-4003	campaign contribution		10/19/2017	\$250.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		10/25/2017	\$238.20
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		10/25/2017	\$210.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		11/06/2017	\$180.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		11/06/2017	\$2,119.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		11/14/2017	\$1,830.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		11/14/2017	\$135.60
Friends of Lee Ware P. O. Box 689 Powhatan, VA 23139	Campaign contribution		11/15/2017	\$500.00

Glen Allen, VA 23059-4561

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 RPAC of Virginia 10231 Telegraph Rd 60% of personal contributions 11/21/2017 \$384.60 Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Rd 60% of personal contributions 11/28/2017 \$165.00 Glen Allen, VA 23059-4561 Meriwether Godsey 4944 Old Boonsboro Rd. Catering for RPAC Recognition Dinner 12/04/2017 \$10,997.09 Lynchburg, VA 24503-1828 RPAC of Virginia 10231 Telegraph Rd 60% of personal contributions 12/06/2017 \$658.80 Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Rd 60% of personal contributions 12/07/2017 \$600.00 Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Rd 60% of personal contributions 12/11/2017 \$180.00

Reporting Period: 10/01/2017 Through: 12/31/2017

Page:

6 of 11

\$22,496.19

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 7 of 11		
No Schedule E-1 results to display.			

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 8 of 11		
No Schedule E-2 results to display.			

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 11
No Schedule E results to display	

Richmond REALTORS Political Action

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,653.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$4,864.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$12,517.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$731.51
<b>Expenditures Made This Period</b>			
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]		\$22,496.19	
10. Total [add lines 7, 8 and 9]			\$22,496.19
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

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 11 of 11

\$17.590.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,838.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,517.00 b. Bank interest, refunded expenditures and rebates \$731.51 [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 \$13,248.51 e. Total Expendable Funds [Add Linds 16 and 17d] \$40,086.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$22,496.19 [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] \$22,496.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$17,590.58 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$598.96 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$109,525.66 Receipts from Current Reporting Previous [Line 17d above] \$13,248.51 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$122,774.17 25. Total Funds Available [Add lines 21 and 24] \$123,373.13 26. Previous Disbursements [Line 28 from last report] \$83,286.36 27. Disbursements from Current Reporting Period \$22,496.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$105,782.55