

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

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

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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
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

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Smith, Boyd Y 3125 Blue Bell Farms Rd. Powhatan, VA 23139-4329	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Midlothian, VA	10/25/2017	\$250.00	\$250.00
Stephens, Karen 8903 Glenmore Road Henrico, VA 23229-8116	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	10/25/2017	\$500.00	\$500.00
Terry, Linda W. 225 Gun Club Rd Richmond, VA 23221-3334	1.Tranzon Fox Auctions 2.Real Estate Broker 3.Richmond, VA	10/31/2017	\$500.00	\$500.00
Ward, Richard E 1916 Wrens Nest Rd North Chesterfield, VA 23235-3662	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/05/2017	\$25.00	\$125.00
Weis, Elizabeth B 2809 G Hillard Road Henrico, VA 23228-4453	1.United Real Estate Richmond 2.Real Estate Broker 3.Richmond, VA	11/11/2017	\$52.00	\$250.00
Total This Period			\$7,653.00	

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	October Interest	10/31/2017	\$0.65
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	November Interest	11/30/2017	\$0.64
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	2017 CD Interest	12/31/2017	\$728.17
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	December Interest	12/31/2017	\$0.48
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Q4 Money Market Interest	12/31/2017	\$1.57
Total This Period			\$731.51

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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
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

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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		11/21/2017	\$384.60
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		11/28/2017	\$165.00
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503-1828	Catering for RPAC Recognition Dinner		12/04/2017	\$10,997.09
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		12/06/2017	\$658.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		12/07/2017	\$600.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of personal contributions		12/11/2017	\$180.00
Total This Period				\$22,496.19

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]	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
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]		\$22,496.19	
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

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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 [Line 6 of Schedule G]	\$731.51		
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 [Line 10 of Schedule G]	\$22,496.19		
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]			\$22,496.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,590.58
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]	\$109,525.66		
23. 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 [Line 18d above]	\$22,496.19		
28. Total Disbursements this Election Cycle			\$105,782.55
29. Ending Balance			\$17,590.58