

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

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Amato, Jacqueline 600 22nd Street Virginia Beach, VA 23451	1.TowneBank Mortgage 2.President-Mortgage 3.Virginia Beach, VA	11/07/2012	\$200.00	\$300.00
Bumps, Micah 2540 VA Beach Blvd Virginia Beach, VA 23452	1.Atlantic Bay Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	10/02/2012	\$250.00	\$250.00
Burch, Nathan 11325 Random Hills Rd Suite 400 Fairfax, VA 22030	1.McLean Mortgage Corp 2. 3.	11/03/2012	\$1,500.00	\$1,599.00
Cain, James 7229 Forest Ave Richmond, VA 23226	1.SunTrust Mortgage 2. 3.Richmond, VA	11/03/2012	\$200.00	\$200.00
Callaway, Elyse 257 Ethel Ave Norfolk, VA 23504	1.PNC Mortgage 2.Mortgage Lender 3.Norfolk, VA	11/07/2012	\$200.00	\$200.00
Dalton, Hal 9097 Atlee Station Rd Mechanicsville, VA 23116	1.Village Bank Mortgage 2.Banker 3.	11/07/2012	\$40.00	\$140.00
Dodge, Jessica 222 Central Park Ave Virginia Beach, VA 23462	1.Prosper Insurance Group 2. 3.Virginia Beach, VA	11/07/2012	\$5.00	\$255.00
Franklin, Jennifer 860 Greenbrier Circle Suite 208 Chesapeake, VA 23320	1.Wells Fargo Home Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	11/07/2012	\$20.00	\$120.00
Haller, Judy 3985 Prince William Pkwy Suite 104 Woodbridge, VA 22192	1.Prospect Mortgage 2. 3.	11/07/2012	\$40.00	\$139.00
Heltzel, Robert 9393 Forestwood Lane Manassas, VA 20110	1.Heltzel Mortgage 2. 3.	11/06/2012	\$100.00	\$199.00
Holland, Brian 613 Lynnhaven Pkwy Suite 100 Virginia Beach, VA 23452	1.Atlantic Bay Mortgage Group 2.Mortgage Lender 3.Virginia Beach, VA	10/12/2012	\$2,325.00	\$2,424.00
Holland, Brian 613 Lynnhaven Pkwy Suite 100 Virginia Beach, VA 23452	1.Atlantic Bay Mortgage Group 2.Mortgage Lender 3.Virginia Beach, VA	11/07/2012	\$100.00	\$2,524.00

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Hooper, Dawn 201 King of Prussia Rd Radnor, PA 19087	1.Essent Guaranty 2.Mortgage Lender 3.Radnor, PA	10/30/2012	\$125.00	\$125.00
Hooper, Dawn 201 King of Prussia Rd Radnor, PA 19087	1.Essent Guaranty 2.Mortgage Lender 3.Radnor, PA	11/03/2012	\$40.00	\$165.00
Ledoux, Roberta Carneal PO Box 339 Hayes, VA 23072-0339	1.Chesapeake Bank 2. 3.	11/03/2012	\$50.00	\$399.00
Mabry, Jerry 2621 Kentford Rd Midlothian, VA 23113	1.Village Bank Mortgage 2. 3.	11/07/2012	\$40.00	\$140.00
Monroe, Drew 249 Central Park Ave Suite 330 Virginia Beach, VA 23462	1.Prosper Insurance Group 2.Mortgage Lender 3.Virginia Beach, VA	11/07/2012	\$60.00	\$172.00
Morse, Colleen 2100 Powell St Emeryville, CA 94608	1.National MI 2.Regional Director 3.Emeryville, CA	10/11/2012	\$200.00	\$200.00
Pisanic, Janet 201 King of Prussia Rd Radnor, PA 19087	1.Essent Guaranty 2.Mortgage Lender 3.Radnor, PA	10/30/2012	\$125.00	\$125.00
Pisanic, Janet 201 King of Prussia Rd Radnor, PA 19087	1.Essent Guaranty 2.Mortgage Lender 3.Radnor, PA	11/03/2012	\$50.00	\$175.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2. 3.	11/03/2012	\$525.00	\$624.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2. 3.	11/03/2012	\$60.00	\$684.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2. 3.	11/03/2012	\$100.00	\$784.00
Sheehy, Timothy 16117 Bridgehampton Club Dr Charlotte, NC 28277	1.SunTrust Mortgage 2.Mortgage Lender 3.Charlotte, NC	11/07/2012	\$150.00	\$150.00

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Simkins, Francis 621 Lynnhaven Pkwy, Suite 160 Virginia Beach, VA 23452	1.Old Virignia Mortgage, Inc 2.Mortgage Lender 3.Virginia Beach, VA	11/07/2012	\$1,000.00	\$1,000.00
Stedfast, Sarah 600 22nd Street Suite 301 Virginia Beach, VA 23451	1.NewTowne Mortgage 2.Mortgage Executive 3.Virginia Beach, VA	11/07/2012	\$100.00	\$250.00
Steger, Kellie 2766 Spencerwood Dr Powhatan, VA 23139-5109	1.RAdian Guaranty, inc 2.Mortgage Lender 3.Powhatan, VA	10/02/2012	\$200.00	\$450.00
Steger, Kellie 2766 Spencerwood Dr Powhatan, VA 23139-5109	1.RAdian Guaranty, inc 2.Mortgage Lender 3.Powhatan, VA	11/07/2012	\$20.00	\$470.00
Tidewater Mortgage Bankers Association 638 Independence Pkwy Chesapeake, VA 23320	1. 2.Trade Association 3.Chesapeake, VA	10/10/2012	\$40.00	\$292.00
Tidewater Mortgage Bankers Association 638 Independence Pkwy Chesapeake, VA 23320	1. 2.Trade Association 3.Chesapeake, VA	11/27/2012	\$80.00	\$372.00
Virginia Heritage Bank 4211 Pleasant Valley Rd Chantilly, VA 20151	1. 2.Financial Institution 3.Chantilly, VA	11/07/2012	\$500.00	\$500.00
Walencis, Peter 10833 Cherry Hill Dr Glen Allen, VA 23059	1.Union Mortgage Group 2.Mortgage Lender 3.Glen Allen, VA	10/04/2012	\$250.00	\$250.00
Walencis, Peter 10833 Cherry Hill Dr Glen Allen, VA 23059	1.Union Mortgage Group 2.Mortgage Lender 3.Glen Allen, VA	11/07/2012	\$550.00	\$800.00
Total This Period			\$9,245.00	

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
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	contribution	VAMPAC Trustees	10/25/2012	\$500.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Contribution	VAMPAC Trustees	10/25/2012	\$500.00
Hugo, Tim PO Box 893 Charlottesville, VA 20122	Contribution	VAMPAC Trustees	10/25/2012	\$500.00
Marshall, Danny PO Box 439 Danville, VA 24543	contribution	VAMPAC Trustees	10/25/2012	\$500.00
McWaters, Jeffrey 1207 Laskin Road Virginia Beach, VA 23451	Contribution	VAMPAC Trustees	10/25/2012	\$500.00
Miller, Jackson PO Box 10072 Manassas, VA 20108	contribution	VAMPAC Trustees	10/25/2012	\$500.00
Stanley, William 13508 Booker T Washington Hwy Moneta, VA 24121	contribution	VAMPAC Trustees	10/25/2012	\$500.00
Stosch, Walter 4551 Cox Road Glen Allen, VA 23060	Contribution	VAMPAC Trustees	10/25/2012	\$500.00
Stuart, Richard Po Box 1146 Montross, VA 22520	contribution	VAMPAC Trustees	10/25/2012	\$500.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Contribution	VAMPAC Trustees	10/25/2012	\$500.00
Watkins, John PO Box 159 Midlothian, VA 23113	contribution	VAMPAC Trustees	10/25/2012	\$500.00
Square 110 5th Street San Francisco, CA 94103	Service charge	VAMPAC Trustees	11/02/2012	\$68.77
Square 110 5th Street San Francisco, CA 94103	Service charge	VAMPAC Trustees	11/03/2012	\$22.69

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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
Premier Events Amusements, Inc 2133 Upton Drive Suite 126-428 Virginia Beach, VA 23454	Operating Expenditure- event	VAMPAC Trustees	11/08/2012	\$850.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Reimbursement	VAMPAC Trustees	11/29/2012	\$17.79
Virginia Mortgage Lenders Association 638 Independence Pkwy #100 Chesapeake, VA 23320	Reimbursement	VAMPAC Trustees	11/29/2012	\$2,381.40
Williams Mullen PO Box 1320 Richmond, VA 23218	retainer	VAMPAC Trustees	11/29/2012	\$7,500.00
Total This Period				\$16,340.65

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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]	33	\$9,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$6,499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	137		\$15,744.00
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]		\$16,340.65	
10. Total [add lines 7, 8 and 9]			\$16,340.65
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]		\$18,841.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,744.00		
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		\$15,744.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,585.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,340.65		
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]			\$16,340.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,244.51
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		\$14,256.34	
22. Previous Receipts [Line 24 from last report]	\$5,525.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,744.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,269.20	
25. Total Funds Available [Add lines 21 and 24]			\$35,525.54
26. Previous Disbursements [Line 28 from last report]	\$940.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,340.65		
28. Total Disbursements this Election Cycle			\$17,281.03
29. Ending Balance			\$18,244.51