

**Hampton Roads REALTORS Political Action Committee (PAC-12-00360)**

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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
Baisden, Deborah A 3300 Chappell Place Virginia Beach, VA 23452-6290	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Virginia Beach, VA	02/07/2018	\$1,000.00	\$1,000.00
Chorey, William L 600 Jones Street Suffolk, VA 23434-4949	1.Chorey & Associates Realty 2.Real Estate Broker 3.Suffolk, VA	03/07/2018	\$2,000.00	\$2,000.00
Cross, Hugh R 409 Forest Hill Crescent Suffolk, VA 23434-5552	1.Cross Management 2.Real Estate Broker 3.Suffolk, VA	02/15/2018	\$2,500.00	\$2,500.00
Griffin, Elaine N P. O. Box 9826 Virginia Beach, VA 23450-9826	1.Rose & Womble Realty 2.Real Estate Broker 3.Virginia Beach, VA	01/26/2018	\$250.00	\$250.00
Hawks White, Cynthia A 2240 Souverain Lane Virginia Beach, VA 23454-7407	1.Keller Williams Realty 2.Real Estate Broker 3.Virginia Beach, VA	01/26/2018	\$4,000.00	\$4,000.00
Helfant-Browning, Dorcas 825 Arctic Avenue Virginia Beach, VA 23451-4531	1.Coldwell Banker Professional 2.Real Estate Broker 3.Virginia Beach, VA	02/07/2018	\$1,000.00	\$1,000.00
Keeley, Diane R 617 Bottom Quay Chesapeake, VA 23320-2029	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Chesapeake, VA	03/07/2018	\$250.00	\$250.00
LeMoine, Priscilla B 131 Winterview Drive Suffolk, VA 23434-7672	1.East West Realty(Harbour View) 2.Real Estate Broker 3.Suffolk, VA	03/26/2018	\$250.00	\$250.00
Maser, Sherry D 712 Fentress Road Chesapeake, VA 23322-3408	1.Howard Hanna William E. Wood 2.Real Estate Broker 3.Chesapeake, VA	02/28/2018	\$1,000.00	\$1,000.00
Monroe, Tanya L 836 Country Club Blvd. Chesapeake, VA 23322-8087	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Chesapeake, VA	02/07/2018	\$200.00	\$400.00
Monroe, Tanya L 836 Country Club Blvd. Chesapeake, VA 23322-8087	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Chesapeake, VA	02/28/2018	\$200.00	\$400.00
Plourde, Kimberly D 2920 Evergreen Ct Chesapeake, VA 23321-4209	1.Exit Realty Central 2.Real Estate Broker 3.Norfolk, VA	01/26/2018	\$1,000.00	\$1,000.00

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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
Reitelbach, J. Michael 1304 Croatan Ct. Chesapeake, VA 23322-7910	1.HAMPTON ROADS REALTORS® ASSOCIATION INC 2.Staff 3.Chesapeake, VA	02/15/2018	\$250.00	\$250.00
Rogers, Robert D 1002 Magnolia Ave Norfolk, VA 23508-1411	1.Keller Williams Realty 2.Real Estate Broker 3.Virginia Beach, VA	01/31/2018	\$83.34	\$166.68
Rogers, Robert D 1002 Magnolia Ave Norfolk, VA 23508-1411	1.Keller Williams Realty 2.Real Estate Broker 3.Virginia Beach, VA	02/28/2018	\$83.34	\$166.68
Simon, Sharon P 1408 Beecher Ct Virginia Beach, VA 23456-1419	1.Howard Hanna William E. Wood 2.Real Estate Broker 3.Virginia Beach, VA	01/26/2018	\$250.00	\$250.00
Steele, Patricia A 4027 Timber Ridge Drive Virginia Beach, VA 23455-7018	1.Coldwell Banker Professional 2.Real Estate Broker 3.Virginia Beach, VA	01/26/2018	\$1,000.00	\$1,000.00
Waring, Robert L 1141 Orkney Drive Virginia Beach, VA 23464-5719	1.Beach South Realty 2.Real Estate Broker 3.Virginia Beach, VA	01/26/2018	\$1,000.00	\$1,000.00
Total This Period			\$16,316.68	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank Mortgage 600 22nd St. Ste 300 Virginia Beach, VA 23451-4091	01/2018 Monthly Interest	01/31/2018	\$0.55
TowneBank Mortgage 600 22nd St. Ste 300 Virginia Beach, VA 23451-4091	02/2018 Monthly Interest	02/28/2018	\$0.50
TowneBank Mortgage 600 22nd St. Ste 300 Virginia Beach, VA 23451-4091	03/2018 Monthly Interest	03/31/2018	\$0.54
Total This Period			\$1.59

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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	Personal Contributions		01/03/2018	\$60.00
Hampton Roads REALTORS Association 638 Independence Parkway Chesapeake, VA 23320-5216	Reimburse PAC Fund Raiser Expenses		01/20/2018	\$836.91
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	01/2018 Management Fee		01/20/2018	\$579.17
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	Reimburse Copies/Postage		01/20/2018	\$4.64
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Corporate Contributions		01/29/2018	\$150.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		01/29/2018	\$4,626.00
Williams Mullen P O BOX 880 Richmond, VA 23218-0880	Registered Agent Fee/Legal Services		01/29/2018	\$250.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	Reimburse Copies/Postage		02/07/2018	\$23.96
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	02/2018 Management Fee		02/07/2018	\$579.17
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		02/20/2018	\$1,200.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		02/20/2018	\$1,947.91
State Corporation Commission PO Box 7607 Merrifield, VA 22116-7607	Annual Registration Fee		02/20/2018	\$25.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		03/02/2018	\$1,126.02

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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	Corporate Contributions		03/02/2018	\$141.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	03/2018 Management Fee		03/12/2018	\$579.17
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	Reimburse Copies/Postage		03/12/2018	\$25.95
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		03/12/2018	\$1,305.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Personal Contributions		03/12/2018	\$495.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Corporate Contributions		03/12/2018	\$150.00
Total This Period				\$14,104.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$16,316.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,251.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$18,568.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.59</b>
<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]		\$14,104.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,104.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,343.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,568.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.59		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$18,569.79</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,913.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,104.90		
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]			<b>\$14,104.90</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,808.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$26,343.38</b>	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,569.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$18,569.79</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,913.17</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,104.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,104.90</b>
<b>29. Ending Balance</b>			<b>\$30,808.27</b>