

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
Amrhein-Gallasch, Cecily C 2336 Monument Ave Richmond, VA 23220-2604	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	12/18/2018	\$1,000.00	\$1,099.00
Chenault, Michael B 10105 Lindsay Meadows Dr Michael & Kate Chenault Mechanicsville, VA 23116-6568	1.Hometown Realty 2.Real Estate Broker 3.Mechanicsville, VA	12/17/2018	\$1,000.00	\$1,000.00
Chenault, Rodney K 9242 Shelton Pointe Dr Mechanicsville, VA 23116-6556	1.Hometown Realty 2.Real Estate Broker 3.Glen Allen, VA	10/19/2018	\$250.00	\$250.00
Cornwell, Glen 15437 Sultree Dr Glen Cornwell Midlothian, VA 23112-5243	1.Cornwell Properties 2.Real Estate Broker 3.Richmond, VA	10/06/2018	\$250.00	\$349.00
Dorsey, Wally 1913 Moseley Rd Moseley, VA 23120-1040	1.Richmond Assn of REALTORS 2.Affiliate 3.Richmond, VA	11/20/2018	\$250.00	\$250.00
Hall, Anne K 303 St. David's Lane Richmond, VA 23221-3707	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	10/17/2018	\$99.00	\$198.00
Hall, Doralyn E 4452 Old Fox Trl Midlothian, VA 23112-4734	1.Long & Foster REALTORS 2.Real Estate Broker 3.Midlothian, VA	10/01/2018	\$100.00	\$1,000.00
Hall, Garnett 5702 Grove Ave Richmond, VA 23226-2346	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	10/17/2018	\$99.00	\$198.00
Hall, Susan C 11900 Brentmoor Ct Glen Allen, VA 23059-7007	1.RE/MAX Today 2.Real Estate Broker 3.Glen Allen, VA	12/17/2018	\$250.00	\$250.00
Haug, Brian 8411 Patterson Avenue Henrico, VA 23229-6438	1.Long & Foster REALTORS 2.Sr Vice President 3.Henrico, VA	10/17/2018	\$1,500.00	\$1,500.00
Hughes, Nathan V 1218 Claremont Avenue Richmond, VA 23227-4009	1.Sperity Real Estate Ventures 2.Real Estate Broker 3.Richmond, VA	10/16/2018	\$700.00	\$799.00
Innes, Philip L 3905 Grove Avenue Richmond, VA 23221-1901	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Richmond, VA	10/16/2018	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Lane, Beth Elizabeth 12924 Holmbank Lane Richmond, VA 23233-7699	1.Metropolitan Real Estate Inc 2.Real Estate Broker 3.Richmond, VA	11/29/2018	\$151.00	\$250.00
Moore, Teresa D 317 Shellfield Road Dunnsville, VA 22454-2015	1.Long & Foster REALTORS 2.Real Estate Broker 3.Mechanicsville, VA	10/20/2018	\$250.00	\$349.00
Owens, Sandra H 1213 Gladstone Glen Pl Midlothian, VA 23114-1276	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Midlothian, VA	11/07/2018	\$1,000.00	\$1,000.00
Reid, James W 7407 Three Chopt Road Richmond, VA 23226-3805	1.Courthouse Realty 2.Real Estate Broker 3.Buckingham, VA	12/06/2018	\$50.00	\$175.00
Smith, Keith L 7502 Dress Blue Dr Mechanicsville, VA 23116-6578	1.Weichert Realtors Baron&Snipes 2.Real Estate Broker 3.Glen Allen, VA	10/06/2018	\$99.00	\$250.00
Smith, Keith L 7502 Dress Blue Dr Mechanicsville, VA 23116-6578	1.Weichert Realtors Baron&Snipes 2.Real Estate Broker 3.Glen Allen, VA	11/28/2018	\$151.00	\$250.00
Strum, James 910 Pine Ridge Rd Richmond, VA 23226-3047	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/07/2018	\$200.00	\$200.00
Wade, Margaret 5509 Toddsbury Road Richmond, VA 23226-2132	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	12/06/2018	\$599.00	\$599.00
Weis, Elizabeth B 2809 G Hillard Road Henrico, VA 23228-4453	1.United Real Estate Richmond 2.Real Estate Broker 3.Richmond, VA	10/24/2018	\$401.00	\$1,020.00
Ziegelbaur, Gita H 5512 Woolshire Place Glen Allen, VA 23059-3430	1.United Real Estate Richmond 2.Real Estate Broker 3.Glen Allen, VA	12/05/2018	\$99.00	\$198.00
Total This Period			\$9,498.00	

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	interest for oct, nov. dec. 2018	11/20/2018	\$3.83
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	MM interest	12/31/2018	\$1.39
Total This Period			\$5.22

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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
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111			10/01/2018	\$750.00
Friends of Roxann Robinson 9409 Hull Street Road, Suite F-1 Richmond, VA 23236			10/01/2018	\$250.00
Lashrecse Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803-4859			10/01/2018	\$250.00
Latham, Brooke 5689 Hickory St Powhatan, VA 23139-6729			10/01/2018	\$50.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		10/02/2018	\$1,309.40
Bacon, Kevin 5488 Cottage Rd Blackstone, VA 23824-3406			10/03/2018	\$50.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		10/09/2018	\$359.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		10/22/2018	\$2,098.80
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	credit card reimbursement		10/31/2018	\$500.00
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	credit card reimbursement		10/31/2018	\$243.70
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		11/07/2018	\$540.60
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		11/07/2018	\$30.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		11/12/2018	\$810.00

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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
Friends of Lee Ware P. O. Box 689 Powhatan, VA 23139			11/16/2018	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		11/26/2018	\$240.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		12/03/2018	\$423.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		12/04/2018	\$456.00
One Richmond PO Box 182 Richmond, VA 23218-0182			12/06/2018	\$1,500.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		12/12/2018	\$896.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		12/18/2018	\$929.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of contributions		12/31/2018	\$967.80
Total This Period				\$13,154.50

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]	22	\$9,498.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,521.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$13,019.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.22
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]		\$13,154.50	
10. Total [add lines 7, 8 and 9]			\$13,154.50
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]		\$56,351.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,019.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,024.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,375.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,154.50		
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]			\$13,154.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,220.85
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		\$17,590.58	
22. Previous Receipts [Line 24 from last report]	\$126,158.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,024.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,183.04	
25. Total Funds Available [Add lines 21 and 24]			\$156,773.62
26. Previous Disbursements [Line 28 from last report]	\$87,398.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,154.50		
28. Total Disbursements this Election Cycle			\$100,552.77
29. Ending Balance			\$56,220.85