

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Bradley, Dawn 5702 Grove Avenue Richmond, VA 23226	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	01/27/2012	\$250.00	\$250.00
Hamm, Cheryl 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	02/17/2012	\$250.00	\$250.00
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	01/26/2012	\$125.00	\$125.00
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	02/27/2012	\$125.00	\$250.00
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	03/21/2012	\$125.00	\$375.00
Innes, Anne 511 N. Meadow Street Richmond, VA 23220	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	03/28/2012	\$250.00	\$250.00
Innes, Philip 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	01/12/2012	\$1,000.00	\$1,000.00
Korman, Jody 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	02/13/2012	\$1,000.00	\$1,000.00
Richards, Katy 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	02/13/2012	\$125.00	\$125.00
Richards, Katy 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	03/21/2012	\$125.00	\$250.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	1. 2.REALTOR Association 3.Richmond, Virginia	03/15/2012	\$5,000.00	\$5,000.00
Ruth, Scott 8804 Patterson Avenue Richmond, VA 23229	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	02/17/2012	\$500.00	\$500.00

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Shaheen, Paige 412 Libbie Avenue Richmond, VA 23226	1.Virginia Properties Long & Foster 2.REALTOR 3.Richmond, Virginia	02/01/2012	\$250.00	\$250.00
Shaheen, R. Scott 8411 Patterson Avenue Richmond, VA 23229	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	02/01/2012	\$250.00	\$250.00
Shaheen, R. Scott 8411 Patterson Avenue Richmond, VA 23229	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	02/08/2012	\$750.00	\$750.00
Smith, Karen 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	02/13/2012	\$200.00	\$200.00
Smith, Karen 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	03/21/2012	\$200.00	\$400.00
Torza, Jack 6150 Mechanicsville Turnpike Mechanicsville, VA 23111	1.Long & Foster REALTORS 2.REALTOR 3.Mechanicsville, Virginia	01/27/2012	\$1,000.00	\$1,000.00
Total This Period			\$11,525.00	

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			
Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909	Interest	01/31/2012	\$2.72
Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909	Interest	02/29/2012	\$2.75
Suntrust P. O. Box 622227 Orlando, FL 32862	Interest	01/03/2012	\$1,594.99
Total This Period			\$1,600.46

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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
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Caucus Contribution	Laura Lafayette	01/03/2012	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Caucus Contribution	Laura Lafayette	01/03/2012	\$500.00
Friends of Bill Bolling P. O. Box 8205 Richmond, VA 23226	State Contribution	Laura Lafayette	01/03/2012	\$2,500.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	State Contribution	Laura Lafayette	01/03/2012	\$250.00
Majority Leader PAC 106 Carter Street Fredericksburg, VA 22405	Caucus Contribution	Laura Lafayette	01/03/2012	\$500.00
Virginia Legislative Black Caucus P. O. Box 7428 Hamton, VA 23666	Caucus Contribution	Laura Lafayette	01/03/2012	\$250.00
Virginia Senate Democratic Caucus P. O. BOx 842 Richmond, VA 23218	Caucus Contribution	Laura Lafayette	01/03/2012	\$500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Caucus Contribution	Laura Lafayette	01/03/2012	\$500.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% Of Personal Contributions	Laura Lafayette	01/04/2012	\$165.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	01/17/2012	\$600.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	02/02/2012	\$1,050.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	02/03/2012	\$36.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	02/13/2012	\$450.00

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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 Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	02/21/2012	\$450.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/02/2012	\$120.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/02/2012	\$59.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Coporate Contributions	Laura Lafayette	03/07/2012	\$15.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/07/2012	\$1,915.80
Virginia Department of Taxation P. O. Box 1500 Richmond, VA 23218	State Taxes	Laura Lafayette	03/13/2012	\$18.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/15/2012	\$2,892.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	03/15/2012	\$1,500.00
Farrell for Delegate P. O. Box 14731 Richmond, VA 23221	State Contribution	Laura Lafayette	03/22/2012	\$250.00
Friends of Manoli Loupassi P. O. Box 17384 Richmond, VA 23226	State Contribution	Laura Lafayette	03/22/2012	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/22/2012	\$1,470.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	03/22/2012	\$89.10
VPAP P. O. Box 1472 Richmond, VA 23218	Contribution	Laura Lafayette	03/22/2012	\$300.00

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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
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	03/30/2012	\$176.11
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	03/30/2012	\$29.70
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	03/30/2012	\$3,802.20
Total This Period				\$20,888.91

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]	18	\$11,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	332	\$30,736.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	350		\$42,261.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,600.46
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]		\$20,888.91	
10. Total [add lines 7, 8 and 9]			\$20,888.91
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]		\$19,579.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,261.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,600.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$43,861.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,440.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,888.91		
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]			\$20,888.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,551.87
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		\$19,579.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,861.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,861.46	
25. Total Funds Available [Add lines 21 and 24]			\$63,440.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,888.91		
28. Total Disbursements this Election Cycle			\$20,888.91
29. Ending Balance			\$42,551.87