

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

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
Belote, James P 200 Golden Oak Court Suite 100 Virginia Beach, VA 23452	1.Tidewater Mortgage Services 2.Mortgage Banker 3.Virginia Beach, VA	09/24/2020	\$250.00	\$300.00
Chilton, Steve 2621 Gayton Grove Road Henrico, VA 23233	1.MGIC 2.Sales 3.Newtown Square PA	09/21/2020	\$250.00	\$250.00
First Heritage Mortgage 3201 Jermantown Rd #800 Fairfax, VA 22030	1. 2.Mortgage Company 3.Fairfax, VA	09/24/2020	\$2,500.00	\$2,500.00
Fitzgibbons, Jessica 2929 Sabre Street Suite 200 Virginia Beach, VA 23452	1.Prospier Insurance 2.Marketing VP 3.Virginia Beach, VA	08/13/2020	\$250.00	\$250.00
Fitzgibbons, Jessica 2929 Sabre Street Suite 200 Virginia Beach, VA 23452	1.Prospier Insurance 2.Marketing VP 3.Virginia Beach, VA	09/24/2020	\$100.00	\$350.00
Glover, Robert 600 22nd Street Virginia Beach, VA 23451	1.TowneBank Mortgage 2.Mortgage Banker 3.Virginia Beach, VA	09/21/2020	\$250.00	\$250.00
Heltzel, Robert 10528 Knollwood Dr Manassas, VA 20111	1.Fairway Independent Mortgage 2.Mortgage Banker 3.Manassas, VA	09/18/2020	\$100.00	\$200.00
Kemp, Darlene 4001 Vaughan Town Court Virginia Beach, VA 23457	1.Atlantic Bay Mortgage Group 2.Mortgage Banker 3.Virginia Beach, VA	09/24/2020	\$250.00	\$250.00
Kern, Daniel 5300 Whispering Breeze Ct Glen Allen, VA 23059	1.VHDA 2.HFA 3.Richmond, Va	09/24/2020	\$250.00	\$250.00
Levine, Fred 4860 Cox Road Glen Allen, VA 23060	1.Homespire Mortgage 2.Mortgage Loan Officer 3.Richmond, VA	07/09/2020	\$250.00	\$250.00
Levine, Fred 4860 Cox Road Glen Allen, VA 23060	1.Homespire Mortgage 2.Mortgage Loan Officer 3.Richmond, VA	09/24/2020	\$250.00	\$500.00
McLean Mortgage Corporation 11325 Random Hills Road Suite 400 Fairfax, VA 22030	1. 2.Mortgage lender 3.Fairfax, VA	09/25/2020	\$1,000.00	\$1,000.00

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Pond, Lindy 5400A Glenside Drive Henrico, VA 23228	1.Finance of America Mortgage 2.Mortgage Advisor 3.Henrico, VA	09/24/2020	\$250.00	\$250.00
Ramsey, Brandon 272 Bendix Road Suite 150 Virginia Beach, VA 23452	1.George Mason Mortgage 2.Loan Officer 3.Virginia Beach, VA	09/24/2020	\$250.00	\$250.00
Roberts, Julia PO Box 14 Somerset, VA 22972	1.Not listed 2.Not listed 3.Not listed	09/24/2020	\$250.00	\$250.00
Rotenberry, Brian 3922 Electric Road Salem, VA 24153	1.Movement Mortgage 2.Mortgage Lender 3.Roanoke, VA	09/24/2020	\$250.00	\$250.00
Smith, Nathaniel 4501 Cox Rd Glen Allen, VA 23060	1.TowneBank Mortgage 2.Sales Manager 3.Richmond, VA	09/09/2020	\$250.00	\$250.00
Southern Trust Mortgage 4433 Corporation Lane 300 Virginia Beach, VA 23462	1. 2.Mortgage Originator 3.Virginia Beach, VA	09/24/2020	\$2,020.00	\$2,020.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Manager 3.Virginia Beach, VA	08/06/2020	\$100.00	\$120.00
Ullmann, Michael 3201 Jermantown Road Suite 800 Fairfax, VA 22030	1.First Heritage Mortgage 2.Senior Loan Officer 3.Fairfax, Virginia	09/24/2020	\$100.00	\$160.00
Von Hirsch, Peyton 2501 Tree Garden Way Virginia Beach, VA 23456	1.Tidewater Mortgage Services 2.Mortgage Lender 3.Virginia Beach, VA	09/24/2020	\$150.00	\$250.00
West, Bill 3736 Oyster Bluff Lane Virginia Beach, VA 23452	1.TowneBank Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	09/24/2020	\$500.00	\$500.00
Total This Period			\$9,820.00	

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
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	07/31/2020	\$3.98
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	08/31/2020	\$3.98
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	09/30/2020	\$3.85
Total This Period			\$11.81

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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
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	CC fees	VAMPAC Trustees	08/05/2020	\$8.56
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	CC fees	VAMPAC Trustees	09/03/2020	\$21.04
Total This Period				\$29.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

<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]	22	\$9,820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$11,230.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$11.81</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]		\$29.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29.60</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>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,835.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,241.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$53,077.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29.60		
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]			\$29.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$53,047.62</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		\$40,618.89	
22. Previous Receipts [Line 24 from last report]	\$2,887.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,241.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,129.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,748.53</b>
26. Previous Disbursements [Line 28 from last report]	\$1,671.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,700.91</b>
<b>29. Ending Balance</b>			<b>\$53,047.62</b>