

**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
Gallahan, Tracie 1378 Farmington Drive Forest, VA 24551	1.First National Bank 2.Banker 3.Altavista, VA	09/29/2021	\$250.00	\$250.00
Smith, Clavis 3957 Westerre Parkway Suite 140 Glen Allen, VA 23233	1.Assurance Financial Group 2.Mortgage Lender 3.Glen Allen, VA	09/29/2021	\$500.00	\$500.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Manager 3.Virginia Beach, VA	09/28/2021	\$100.00	\$350.00
Total This Period			\$850.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Assurance Financial 9029 Jefferson Hwy Ste 100 Baton Rouge, LA 70809	1. 2. Mortgage Lender 3. Baton Rouge, LA 4. Golf for Four at James River Country Club 5. Fair Market Value	09/03/2021	\$600.00	\$600.00
Atlantic Bay Mortgage Group 600 Lynnhaven Parkway Suite 100 Virginia Beach, VA 23452	1. 2. Mortgage Lender 3. Virginia Beach, VA 4. Two Gift Baskets 5. Fair Market Value	09/09/2021	\$250.00	\$250.00
Bass, Missy 1400 Alverser Drive Richmond, VA 23222	1. C&F Mortgage 2. Mortgage Lender 3. Richmond, VA 4. RVA Night on the Town 5. Fair Market Value	09/21/2021	\$300.00	\$300.00
Beveridge, John 4922 Sunset Lane Annandale, VA 22005	1. First Heritage Mortgage 2. Mortgage Banker 3. Oakton, VA 4. Washington Football Team Tickets (2) and Parking Pass	09/21/2021	\$400.00	\$400.00
Beveridge, John 4922 Sunset Lane Annandale, VA 22005	1. First Heritage Mortgage 2. Mortgage Banker 3. Oakton, VA 4. Washington Nationals Tickets (4) plus Parking Pass for 2022 Season	09/23/2021	\$700.00	\$1,100.00
Chilton, Steve 2621 Gayton Grove Road Henrico, VA 23233	1. MGIC 2. Sales 3. Newtown Square PA 4. Guided Fly Fishing Experience 5. Fair Market Value	09/23/2021	\$450.00	\$450.00
Marriott Virginia Beach Oceanfront 4201 Atlantic Avenue Virginia Beach, VA 23451	1. 2. Hotel 3. Virginia Beach, VA 4. Overnight Stay with Breakfast for Two 5. Fair Market Value	09/02/2021	\$500.00	\$500.00
Sasser, Shirley 600 22nd Street Suite 300 Virginia Beach, VA 23451	1. TowneBank Mortgage 2. Mortgage Lender 3. Virginia Beach, VA 4. Tory Burch Bag 5. Fair Market Value	09/22/2021	\$350.00	\$400.00
Sasser, Shirley 600 22nd Street Suite 300 Virginia Beach, VA 23451	1. TowneBank Mortgage 2. Mortgage Lender 3. Virginia Beach, VA 4. Wine & Charcuterie Basket 5. Fair Market Value	09/22/2021	\$150.00	\$550.00
Sasser, Shirley 600 22nd Street Suite 300 Virginia Beach, VA 23451	1. TowneBank Mortgage 2. Mortgage Lender 3. Virginia Beach, VA 4. Wine and Charcuterie Basket 5. Fair Market Value	09/22/2021	\$150.00	\$700.00
Sasser, Shirley 600 22nd Street Suite 300 Virginia Beach, VA 23451	1. TowneBank Mortgage 2. Mortgage Lender 3. Virginia Beach, VA 4. Buffalo Trace Bourbon Basket 5. Fair Market Value	09/22/2021	\$75.00	\$775.00

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Towne First Mortgage 4501 Cox Road Glen Allen, VA 23060	1. 2. Mortgage Lender 3. Glen Allen, VA 4. 50' Flat Screen TV 5. Fair Market Value	09/23/2021	\$400.00	\$400.00
TowneBank Mortgage 600 22nd Street 300` Virginia Beach, VA 23451	1. 2. Mortgage Company 3. Virginia Beach, VA 4. TowneBank Mortgage Gift Basket 5. Fair Market Value	07/26/2021	\$250.00	\$250.00
TowneBank Mortgage 600 22nd Street 300` Virginia Beach, VA 23451	1. 2. Mortgage Company 3. Virginia Beach, VA 4. Painting "88th St. Path to the Beach" 5. Fair Market Value	09/09/2021	\$450.00	\$700.00
Ullmann, Michael 3201 Jermantown Road Suite 800 Fairfax, VA 22030	1. First Heritage Mortgage 2. Senior Loan Officer 3. Fairfax, Virginia 4. 1-week Stay at North Ocean City Town Home 5. Fair Market Value	09/23/2021	\$2,000.00	\$2,000.00
Total This Period			\$7,025.00	

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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	07/31/2021	\$0.80
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	08/31/2021	\$0.54
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	09/30/2021	\$0.52
Total This Period			\$1.86

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bagby, Lamont PO Box 15512 Richmond, VA 23218	Friends of Lamont Bagby	VAMPAC TRUSTEES	09/01/2021	\$500.00
Barker, George L. P. O Box 10527 Alexandria, VA 22310	Barker for Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Bourne, Jeff PO Box 598 Richmond, VA 23218	Jeff Bourne for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Bulova, David P. O. Box 106 Fairfax Station, VA 22039	Friends of David Bulova	VAMPAC TRUSTEES	09/01/2021	\$500.00
Byron, Kathy PO Box 900 Forest, VA 24551	Friends of Kathy Byron	VAMPAC TRUSTEES	09/01/2021	\$500.00
Deeds, R. Creigh PO Box 5462 Charlottesville, VA 22905	Deeds for State Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Ebbin, Adam P. PO Box 26415 Alexandria, VA 22313	Ebbin for Virginia	VAMPAC TRUSTEES	09/01/2021	\$500.00
Edwards, John PO Box 1179 Roanoke, VA 24006	John Edwards for Virginia State Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Filler-Corn, Eileen PO Box 523082 Springfield, VA 22152	Eileen Filler-Corn for Delegate	VAMPAC TRUSTEES	09/01/2021	\$1,000.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Gilbert for Delegate	VAMPAC TRUSTEES	09/01/2021	\$1,000.00
Guzman, Elizabeth P. O. Box 1818 Woodbridge, VA 22195	Elizabeth Guzman for Delegate	VAMPAC TRUSTEES	09/01/2021	\$250.00
Head, Chris PO Box 19130 Roanoke, VA 24019	Elect Chris Head	VAMPAC TRUSTEES	09/01/2021	\$500.00
Keam, Mark PO Box 1134 Vienna, VA 22183	Keam for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00

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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
Kilgore, Terry PO Box 669 Gate City, VA 24251	Kilgore for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044	Kaye Kory for Delegate	VAMPAC TRUSTEES	09/01/2021	\$250.00
Lewis, Lynwood W. PO Box 760 Accomac, VA 23301	Lewis for Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Lopez, Alfonso PO Box 40366 Arlington, VA 22204	Lopez for Delegate	VAMPAC TRUSTEES	09/01/2021	\$250.00
Marsden, David W. PO Box 10889 Burke, VA 22009	Marsden for Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Marshall, Danny PO Box 439 Danville, VA 24543	Danny Marshall Election Committee	VAMPAC TRUSTEES	09/01/2021	\$500.00
Marshall, Danny 2309 Finch Court Charlottesville, VA 22911	Danny Marshall Election Committee	VAMPAC TRUSTEES	09/01/2021	\$500.00
Mason, Monty PO Box 232 Williamsburg, VA 23187	Friends of Monty Mason	VAMPAC TRUSTEES	09/01/2021	\$500.00
Mullin, Mike PO Box 14011 Newport News, VA 23608	Mike Mullin for Virginia	VAMPAC TRUSTEES	09/01/2021	\$500.00
Newman, Steve PO Box 480 Forest, VA 24551	Friends of Steve Newman for Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Norment, Tommy PO Box 6205 Williamsburg, VA 23188	Friends of Tommy Norment	VAMPAC TRUSTEES	09/01/2021	\$1,000.00
O'Quinn, Isreal PO Box 16325 Bristol, VA 24209	O'Quinn for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Obenshain, Mark PO Box 555 Harrisonburg, VA 22803	Friends of Mark Obenshain	VAMPAC TRUSTEES	09/01/2021	\$500.00

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Ransone, Margaret PO Box 358 Kinsale, VA 22488	Ransone for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Saslaw, Richard PO Box 1254 Springfield, VA 22151	Richard Saslaw for State Senate	VAMPAC TRUSTEES	09/01/2021	\$1,000.00
Scott, Don 355 Crawford Street #70 Portsmouth, VA 23704	Friends of Don Scot	VAMPAC TRUSTEES	09/01/2021	\$250.00
Simon, Marcus PO Box 958 Falls Church, VA 22040	Friends of Marcus Simon for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23224	Lionell Spruill Sr for Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Sullivan, Rip PO Box 50753 Arlington, VA 22205	Rip Sullivan for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Surovell, Scott A. PO Box 289 Mt. Vernon, VA 22121	Surovell for State Senate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Ware, Lee PO Box 689 Powhatan, VA 23139	Friends of Lee Ware	VAMPAC TRUSTEES	09/01/2021	\$500.00
Webert, Michael PO Box 631 Marshall, VA 20116	Michael Webert for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Wilt, Tony PO Box 1425 Harrisonburg, VA 22803	Wilt for Delegate	VAMPAC TRUSTEES	09/01/2021	\$500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Postage	VAMPAC Trustees	09/08/2021	\$37.18
Total This Period				\$19,037.18

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]	3	\$850.00	
2. Schedule B [Over \$100]	15	\$7,025.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$400.00	
5. Total	36		\$8,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.86
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,025.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$400.00	
9. Schedule D [Expenditures]		\$19,037.18	
10. Total [add lines 7, 8 and 9]			\$26,462.18
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]		\$55,576.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,616.86	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,193.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,462.18		
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]			\$26,462.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,731.02
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		\$51,108.54	
22. Previous Receipts [Line 24 from last report]	\$4,704.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,616.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,321.52	
25. Total Funds Available [Add lines 21 and 24]			\$64,430.06
26. Previous Disbursements [Line 28 from last report]	\$236.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,462.18		
28. Total Disbursements this Election Cycle			\$26,699.04
29. Ending Balance			\$37,731.02