

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
Allison, Boyd 13651 Glendower Rd Midlothian, VA 23113	1.Integrity Home Mortgage 2.Sales Manager 3.Winchester, VA	10/01/2021	\$225.00	\$225.00
Berry, Jerry 42627 Suny Bay Court Chantilly, VA 20152	1.First Heritage Mortgage 2.Banker 3.Fairfax	10/01/2021	\$325.00	\$325.00
Cougill, Alison D 109 N. Dooley Ave Richmond, VA 23221	1.Fairway 2.Mortgage Loan Officer 3.Richmond, VA	10/01/2021	\$410.00	\$410.00
Darcey, Kevin 12150 Monument Drive #300 Fairfax, VA 22033	1.US Bank 2.Mortgage Banker 3.Fairfax, VA	10/01/2021	\$600.00	\$600.00
Darcey, Kevin 12150 Monument Drive #300 Fairfax, VA 22033	1.US Bank 2.Mortgage Banker 3.Fairfax, VA	10/05/2021	\$500.00	\$1,100.00
Dickerson, Patti 3565 Electric Road, Suite J Roanoke, VA 24018	1.Virginia Title Center 2.Dir of Ops & Mkt 3.Roanoke, VA	10/05/2021	\$1,500.00	\$1,500.00
Dodson, Sarah 2929 Sabre Street Suite 200 Virginia Beach, VA 23452	1.Prospers Insurance 2.Business Development 3.Virginia Beach, VA	12/29/2021	\$150.00	\$400.00
Fitzgibbons, Jessica 2929 Sabre Street Suite 200 Virginia Beach, VA 23452	1.Prospers Insurance 2.Marketing VP 3.Virginia Beach, VA	10/01/2021	\$625.00	\$625.00
Fowler, Dan R 780 Lynnhaven Parkway Suite 372 Virginia Beach, VA 23452	1.PrimeLending 2.Mortgage Lender 3.Virginia Beach, VA	12/29/2021	\$100.00	\$200.00
Hill, Brian 105 Willow Drive Virginia Beach, VA 23462	1.OVM Financial 2.VP Sales 3.Chesapeake	11/03/2021	\$250.00	\$250.00
Kemp, Darlene 4001 Vaughan Town Court Virginia Beach, VA 23457	1.Atlantic Bay Mortgage Group 2.Mortgage Banker 3.Virginia Beach, VA	12/29/2021	\$100.00	\$350.00
Kern, Daniel 5300 Whispering Breeze Ct Glen Allen, VA 23059	1.VHDA 2.HFA 3.Richmond, Va	10/01/2021	\$170.00	\$170.00

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Newman, Adam 1311 Brandon Road Virginia Beach, VA 23451	1.OVM Financial 2.Mortgage 3.Chesapeake, VA	10/05/2021	\$1,500.00	\$1,520.00
Pickett, Michelle 125 Tiffany Drive Waynesboro, VA 22980	1.Atlantic Bay Mortgage 2.Mortgage Banker 3.Virginia Beach, VA	10/01/2021	\$455.00	\$455.00
Roberts, Julia PO Box 14 Somerset, VA 22972	1.Fulton Mortgage Company 2.Loan Officer 3.Charlottesville, VA	10/01/2021	\$600.00	\$850.00
Sager, Steve 1709 Colson Ct. Virginia Beach, VA 23454	1. Southern Trust 2.Sales Manager 3.Virginia Beach	12/15/2021	\$250.00	\$250.00
Sasser, Shirley 3604 Templar Ct Portsmouth, VA 23703	1.TowneBank Mortgage 2.Director of National Sales 3.Virginia Beach, VA	10/05/2021	\$1,000.00	\$1,250.00
Sonner, Sonia 710 Smallwood Road Rockville, MD 20850	1.Arch MI 2.Account Manager 3.Greensboro, NC	10/01/2021	\$1,600.00	\$1,600.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Manager 3.Virginia Beach, VA	12/29/2021	\$100.00	\$450.00
Ullmann, Michael 3201 Jermantown Road Suite 800 Fairfax, VA 22030	1.First Heritage Mortgage 2.Senior Loan Officer 3.Fairfax, Virginia	10/05/2021	\$100.00	\$2,100.00
Walker, Jeffrey 475 Holly Hills Drive Altavista, VA 24517	1.First National Bank 2.Mortgage Loan Originator 3.Altavista, Virginia	10/01/2021	\$125.00	\$125.00
Whitehurst, Bruce 4490 Cox Road Glen Allen, VA 23060	1.Virginia Bankers Association 2.President & CEO 3.Glen Allen, VA	10/01/2021	\$225.00	\$225.00
Total This Period			\$10,910.00	

No Schedule B results to display.

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

Reporting Period: 10/01/2021 Through: 12/31/2021

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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			
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	10/31/2021	\$0.53
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	11/30/2021	\$0.52
Atlantic Union Bank PO Box 446 Bowling Green, VA 22427	Interest	12/31/2021	\$0.53
Total This Period			\$1.58

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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
Stripe, Inc. 354 Oyster Point Boulevard South San Francisco, CA 94080	credit card fees	VAMPAC TRUSTEES	10/01/2021	\$74.57
Virginia Mortgage Bankers Association 4490 Cox Road Glen Allen, VA 23060	credit card fees	VAMPAC Trustees	10/18/2021	\$9.52
Virginia Mortgage Bankers Association 4490 Cox Road Glen Allen, VA 23060	credit card fees	VAMPAC Trustees	11/05/2021	\$145.43
Williams Mullen PO Box 800 Richmond, VA 23218	Legislative/Lobbying	VAMPAC Trustees	11/10/2021	\$7,500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Postage	VAMPAC Trustees	11/29/2021	\$0.53
Virginia Mortgage Bankers Association 4490 Cox Road Glen Allen, VA 23060	credit card fees	VAMPAC Trustees	12/10/2021	\$9.40
Total This Period				\$7,739.45

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$12,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.58
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]		\$7,739.45	
10. Total [add lines 7, 8 and 9]			\$7,739.45
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]		\$37,731.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,051.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,782.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,739.45		
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]			\$7,739.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,043.15
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]	\$13,321.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,051.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,373.10	
25. Total Funds Available [Add lines 21 and 24]			\$76,481.64
26. Previous Disbursements [Line 28 from last report]	\$26,699.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,739.45		
28. Total Disbursements this Election Cycle			\$34,438.49
29. Ending Balance			\$42,043.15