## **Richmond REALTORS Political Action**

Richmond, VA 23294

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 1 of 12 **Committee (PAC-12-00151)** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Amrhein-Gallasch, Ceci 1. Joyner Fine Properties 2.RÉALTOR 319 Maple Avenue 07/11/2013 \$250.00 \$250.00 Richmond, VA 23226 3. Richmond, Virginia Bice, Sarah 1. Sarah Bice & Associates Real Estate 5350 Twin Hickory Road 2.REALTOR \$99.00 09/26/2013 \$198.00 Glen Allen, VA 23059 3.Glen Allen, Virginia Brooks, James 1.RE/MAX Commonwealth 7201 Glen Forest Drive 2.REALTOR 07/01/2013 \$200.00 \$899.00 Suite 104 3. Richmond, Virginia Richmond, VA 23226 Brooks, James 1.RE/MAX Commonwealth 7201 Glen Forest Drive 2.REALTOR 07/12/2013 \$2.00 \$901.00 Suite 104 3. Richmond, Virginia Richmond, VA 23226 Cosby, Hank 1. Hank Cosby Real Estate 3812 Old Buckingham Road 2.REALTOR 07/11/2013 \$250.00 \$750.00 Powhatan, VA 23139 3.Powhatan, Virginia 1. Joyner Fine Properties Denzler, Tom 2727 Enterprise Parkway 2.RÉALTOR 07/25/2013 \$200.00 \$200.00 Richmond, VA 23294 3. Richmond, Virginia Eudailey, Blake 1.Real Living Eudailey Real Estate 9012 Three Chopt Road 2.REALTOR 07/01/2013 \$200.00 \$800.00 Richmond, VA 23229 3. Richmond, Virginia Eudailev. Blake 1.Real Living Eudailev Real Estate 9012 Three Chopt Road 2.REALTOR \$1,000.00 08/01/2013 \$200.00 Richmond, VA 23229 3. Richmond, Virginia Gallasch, William 1. Joyner Fine Properties 319 Maple Avenue 2.REALTOR 07/11/2013 \$250.00 \$250.00 Richmond, VA 23226 3. Richmond, Virginia Goode, Eleanor 1.Metropolitan Real Estate, Inc. 1791 Cambridge Road 2.REALTOR 08/20/2013 \$250.00 \$750.00 Suite 100 3. Richmond, Virginia Richmond, VA 23238 Goode, Eleanor 1.Metropolitan Real Estate, Inc. 1791 Cambridge Road 2.REALTOR 09/20/2013 \$250.00 \$1,000.00 Suite 100 3. Richmond, Virginia Richmond, VA 23238 Hawks, Katherine 1. Joyner Fine Properties 2727 Enterprise Parkway 2.REALTOR 09/06/2013 \$250.00 \$250.00

3. Richmond, Virginia

## Richmond REALTORS Political Action

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 2 of 12

**Committee (PAC-12-00151)** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hughes, Nathan 1.Bandazian & Holden 604 N. Sheppard Street 2.REALTOR 07/22/2013 \$250.00 \$750.00 Richmond, VA 23221 3. Richmond, Virginia Hughes, Nathan 1.Bandazian & Holden 604 N. Sheppard Street 2.REALTOR 08/19/2013 \$125.00 \$875.00 Richmond, VA 23221 3. Richmond, Virginia 1.Prudential Slater James River Jackson, Earl 2737 McRae Road 2.REALTOR 07/11/2013 \$250.00 \$250.00 Richmond, VA 23235 3. Richmond, Virginia Joyner, Mark 1. Napier REALTORS ERA 10148 W. Broad Street 2.REALTOR 07/25/2013 \$250.00 \$250.00 Suite 200 3.Glen Allen, Virginia Glen Allen, VA 23060 Mattox, Bill 1.Colliers International 6606 W. Broad Street 2.REALTOR 07/17/2013 \$250.00 \$250.00 Suite 400 3. Richmond, Virginia Richmond, VA 23230 1. Joyner Fine Properties Poore, Blake 2727 Enterprise Parkway 2.RÉALTOR 07/25/2013 \$350.00 \$350.00 Richmond, VA 23294 3. Richmond, Virginia Reichstetter, Curt 1. Joyner Fine Properties 2727 Enterprise Parkway 2.RÉALTOR 07/25/2013 \$150.00 \$150.00 Richmond, VA 23294 3. Richmond, Virginia Richards, Katv 1. Joyner Fine Properties 2727 Enterprise Parkway 2.REALTOR 07/22/2013 \$200.00 \$800.00 Richmond, VA 23294 3. Richmond, Virginia Stanley, Dianne 1.RE/MAX Commonwealth 9464 Chamberlayne Road 2.REALTOR 08/11/2013 \$99.00 \$198.00 Suite 200 3. Mechanics ville, Virginia Mechanicsville, VA 23116 Tepper Farrell, Susan 1. Joyner Fine Properties 319 Maple Avenue 2.REALTOR 07/11/2013 \$250.00 \$250.00 Richmond, VA 23226 3. Richmond, Virginia Vaughan, Leroy 1.Long & Foster REALTORS 2931 Polo Parkway 2.REALTOR 07/17/2013 \$250.00 \$250.00 Midlothian, VA 23113 3. Midlothian, Virginia Total This Period \$4,825.00

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 12
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer **Union First Market** 07/31/2013 \$1.37 P. O. Box 940 Interest Ruther Glen, VA 22546 Union First Market P. O. Box 940 Interest 08/31/2013 \$1.37 Ruther Glen, VA 22546 Union First Market 09/30/2013 \$1.33 P. O. Box 940 Interest Ruther Glen, VA 22546 \$4.07 **Total This Period** 

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Committee (PAC-12-00151)	T	1		
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	40% of Personal Contributions	Laura Lafayette	07/02/2013	\$2,277.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/02/2013	\$300.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/12/2013	\$240.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	07/15/2013	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/15/2013	\$300.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/18/2013	\$300.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/18/2013	\$451.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	07/18/2013	\$127.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	07/18/2013	\$39.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	07/23/2013	\$138.80
Jon Baliles for City Council 3126 W. Cary Street Suite 175 Richmond, VA 23221	Campaign Contribution	Laura Lafayette	07/25/2013	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/26/2013	\$300.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	07/29/2013	\$150.00

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<u>Committee (PAC-12-00151)</u>		_	9	
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	40% of Personal Contributions	Laura Lafayette	07/30/2013	\$239.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	08/19/2013	\$109.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	08/19/2013	\$120.00
Union First Market P. O. Box 940 Ruther Glen, VA 22546	Check Re-Order	Laura Lafayette	08/19/2013	\$91.41
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	08/20/2013	\$80.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Fundraiser	Laura Lafayette	08/28/2013	\$1,000.00
Parker Agelasto for City Council P. O. Box 4916 Richmond, VA 23220	Campaign Contribution	Laura Lafayette	08/29/2013	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	09/03/2013	\$90.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	09/03/2013	\$150.00
Friends of Chris Peace P. O. Box 819 Mechanicsville, VA 23111	Fundraiser	Laura Lafayette	09/04/2013	\$250.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	Fundraiser	Laura Lafayette	09/04/2013	\$500.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	09/16/2013	\$150.00
Jim Blandford for Circuit Clerk 2405 Anderson Highway Powhatan, VA 23139	Campaign Contribution	Laura Lafayette	09/17/2013	\$500.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure RPAC of Virginia Laura 10231 Telegraph Road Glen Allen, VA 23059 40% of Personal Contributions 09/17/2013 \$40.00 Lafayette Brennan, Alison Laura 2240 Old Brick Road Refund of Fairshare Contribution 09/20/2013 \$99.00 Lafayette Glen Allen, VA 23060 RPAC of Virginia Laura 10231 Telegraph Road Glen Allen, VA 23059 40% of Personal Contributions 09/24/2013 \$40.00 Lafayette RPAC of Virginia

60% of Personal Contributions

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Laura

Lafayette

Page:

09/25/2013

\$150.00

\$8,773.21

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Total This Period

10231 Telegraph Road

Glen Allen, VA 23059

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No Schedule E-1 results to display.		

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 07/01/2013 Through: 0 Page:	9 of 12
No Schedule E-2 results to display.		

## Richmond REALTORS Political Action Committee (PAC-12-00151) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 10 of 12

No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$4,825.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$2,635.00 65 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 88 \$7,460.00 Bank Interest, Refunded Expenditures and Rebates \$4.07 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,773.21 10. Total [add lines 7, 8 and 9] \$8,773.21 **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

**Richmond REALTORS Political Action** 

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Committee (PAC-12-00151)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,181.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,460.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,464.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,645.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,773.21		
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]			\$8,773.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,872.75
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		\$30,337.16	
22. Previous Receipts [Line 24 from last report]	\$79,641.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,464.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,105.38	
25. Total Funds Available [Add lines 21 and 24]			\$117,442.54
26. Previous Disbursements [Line 28 from last report]	\$48,796.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,773.21		
28. Total Disbursements this Election Cycle			\$57,569.79
29. Ending Balance			\$59,872.75