

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

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

Page: 1 of 12

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
Amrhein-Gallasch, Ceci 319 Maple Avenue Richmond, VA 23226	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/11/2013	\$250.00	\$250.00
Bice, Sarah 5350 Twin Hickory Road Glen Allen, VA 23059	1.Sarah Bice & Associates Real Estate 2.REALTOR 3.Glen Allen, Virginia	09/26/2013	\$99.00	\$198.00
Brooks, James 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	07/01/2013	\$200.00	\$899.00
Brooks, James 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	07/12/2013	\$2.00	\$901.00
Cosby, Hank 3812 Old Buckingham Road Powhatan, VA 23139	1.Hank Cosby Real Estate 2.REALTOR 3.Powhatan, Virginia	07/11/2013	\$250.00	\$750.00
Denzler, Tom 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/25/2013	\$200.00	\$200.00
Eudailey, Blake 9012 Three Chopt Road Richmond, VA 23229	1.Real Living Eudailey Real Estate 2.REALTOR 3.Richmond, Virginia	07/01/2013	\$200.00	\$800.00
Eudailey, Blake 9012 Three Chopt Road Richmond, VA 23229	1.Real Living Eudailey Real Estate 2.REALTOR 3.Richmond, Virginia	08/01/2013	\$200.00	\$1,000.00
Gallasch, William 319 Maple Avenue Richmond, VA 23226	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/11/2013	\$250.00	\$250.00
Goode, Eleanor 1791 Cambridge Road Suite 100 Richmond, VA 23238	1.Metropolitan Real Estate, Inc. 2.REALTOR 3.Richmond, Virginia	08/20/2013	\$250.00	\$750.00
Goode, Eleanor 1791 Cambridge Road Suite 100 Richmond, VA 23238	1.Metropolitan Real Estate, Inc. 2.REALTOR 3.Richmond, Virginia	09/20/2013	\$250.00	\$1,000.00
Hawks, Katherine 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	09/06/2013	\$250.00	\$250.00

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

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

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
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	07/22/2013	\$250.00	\$750.00
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	08/19/2013	\$125.00	\$875.00
Jackson, Earl 2737 McRae Road Richmond, VA 23235	1.Prudential Slater James River 2.REALTOR 3.Richmond, Virginia	07/11/2013	\$250.00	\$250.00
Joyner, Mark 10148 W. Broad Street Suite 200 Glen Allen, VA 23060	1.Napier REALTORS ERA 2.REALTOR 3.Glen Allen, Virginia	07/25/2013	\$250.00	\$250.00
Mattox, Bill 6606 W. Broad Street Suite 400 Richmond, VA 23230	1.Colliers International 2.REALTOR 3.Richmond, Virginia	07/17/2013	\$250.00	\$250.00
Poore, Blake 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/25/2013	\$350.00	\$350.00
Reichstetter, Curt 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/25/2013	\$150.00	\$150.00
Richards, Katy 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/22/2013	\$200.00	\$800.00
Stanley, Dianne 9464 Chamberlayne Road Suite 200 Mechanicsville, VA 23116	1.RE/MAX Commonwealth 2.REALTOR 3.Mechanicsville, Virginia	08/11/2013	\$99.00	\$198.00
Tepper Farrell, Susan 319 Maple Avenue Richmond, VA 23226	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	07/11/2013	\$250.00	\$250.00
Vaughan, Leroy 2931 Polo Parkway Midlothian, VA 23113	1.Long & Foster REALTORS 2.REALTOR 3.Midlothian, Virginia	07/17/2013	\$250.00	\$250.00
Total This Period			\$4,825.00	

No Schedule B results to display.

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

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

Page: 4 of 12

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

**Richmond REALTORS Political Action
Committee (PAC-12-00151)**Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 5 of 12

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

Richmond REALTORS Political Action Committee (PAC-12-00151)Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 6 of 12

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

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

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

Page: 7 of 12

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	09/17/2013	\$40.00
Brennan, Alison 2240 Old Brick Road Glen Allen, VA 23060	Refund of Fairshare Contribution	Laura Lafayette	09/20/2013	\$99.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions	Laura Lafayette	09/24/2013	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	09/25/2013	\$150.00
Total This Period				\$8,773.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	65	\$2,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$7,460.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.07
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	
15. Ending loan balance			\$0.00

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

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