

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

Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Ahl, Janet 5319 Meadow Chase Rd Midlothian, VA 23112	1.MGIC 2. 3.	10/10/2013	\$20.00	\$120.00
Allison, Boyd 13651 Glendower Rd Midlothian, VA 23113	1.United Guaranty 2.Senior Account Executive 3.Midlothian, VA 23113	10/11/2013	\$25.00	\$125.00
Beveridge, John 12150 Monument Drive #300 Fairfax, VA 22033	1.EverBank 2.Sales Manager 3.Fairfax, VA	10/30/2013	\$150.00	\$400.00
Burch, Nathan 11325 Random Hills Rd Suite 400 Fairfax, VA 22030	1.McLean Mortgage Corp 2.Mortgage Lender 3.Fairfax, VA	10/11/2013	\$250.00	\$250.00
Croson, Dave 9300 Grant Ave Manassas, VA 20110	1.Stonewall Title 2.Title Loan Officer 3.Manassas, VA	10/08/2013	\$250.00	\$250.00
Farley, Emily 613 Lynnhaven Pkwy Virginia Beach, VA 23452	1.Altantic Bay Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	10/11/2013	\$20.00	\$155.00
Fleet, Robert 100 S Main Street Kilmarnock, VA 22482	1.Bank of Lancaster 2.Lender 3.Kilmarnock, VA	10/11/2013	\$100.00	\$120.00
Frank, Kathleen 15527 Yorktown Drive Montclair, VA 22025	1.Everbank 2.Loan Officer 3.Montclair, VA	10/10/2013	\$40.00	\$165.00
Hooper, Dawn 201 King of Prussia Rd Radnor, PA 19087	1.Essent Guaranty 2.Mortgage Lender 3.Radnor, PA	10/08/2013	\$40.00	\$290.00
Mabry, Jerry 15521 Midlothian Turnpike Midlothian, VA 23113	1.Village Bank Mortgage 2.Banker 3.Midlothian, VA	10/11/2013	\$50.00	\$150.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2. 3.	10/11/2013	\$50.00	\$150.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2. 3.	10/11/2013	\$50.00	\$200.00

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Sheehy, Timothy 16117 Bridgehampton Club Dr Charlotte, NC 28277	1.SunTrust Mortgage 2.Mortgage Lender 3.Charlotte, NC	10/10/2013	\$40.00	\$140.00
Simkins, Chip 621 Lynnhaven Pkwy Virginia Beach, VA 23452	1.Old Virginia Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	12/27/2013	\$1,000.00	\$1,000.00
Stedfast, Sarah 600 22nd Street Suite 301 Virginia Beach, VA 23451	1.NewTowne Mortgage 2.Mortgage Executive 3.Virginia Beach, VA	10/10/2013	\$100.00	\$400.00
Whitley, Susan 2750 Killarney Dr Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage Lender 3.Woodbridge, VA	10/08/2013	\$100.00	\$200.00
Total This Period			\$2,285.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ETS Corporation 10 Pidgeon Hill Drive Sterling, VA 20165	credit card fees	VAMPAC Trustees	10/02/2013	\$13.36
ETS Corporation 10 Pidgeon Hill Drive Sterling, VA 20165	Credit card service charge	VAMPAC Trustees	11/04/2013	\$8.82
Chesapeake Bank PO Box 1419 Kilmarnock, VA 22482	Credit card charges	VAMPAC Trustees	11/12/2013	\$86.38
Williams Mullen PO Box 1320 Richmond, VA 23218	Consulting fees	VAMPAC Trustees	11/21/2013	\$7,500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Software expense reimbursement	VAMPAC Trustees	12/31/2013	\$83.00
Total This Period				\$7,691.56

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]	16	\$2,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$2,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$5,135.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$7,691.56	
10. Total [add lines 7, 8 and 9]			\$7,691.56
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]		\$19,679.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,135.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,814.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,691.56		
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]			\$7,691.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,123.41
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		\$18,244.51	
22. Previous Receipts [Line 24 from last report]	\$3,710.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,089.51
26. Previous Disbursements [Line 28 from last report]	\$2,274.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,691.56		
28. Total Disbursements this Election Cycle			\$9,966.10
29. Ending Balance			\$17,123.41