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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Carswell, Sarah 1. Joyner Fine Properties 4920 Chappell Ridge Ter. 2.Real Estate Broker 11/15/2023 \$250.00 \$250.00 Glen Allen, VA 23059-5660 3.Richmond, VA Cox, Jennifer 1.Jenn Cox Realty LLC 6344 Eagle Crest Lane 2.Real Estate Broker 10/31/2023 \$250.00 \$2,500.00 Chesterfield, VA 23832-6509 3.Richmond, VA Cox, Jennifer 1.Jenn Cox Realty LLC 6344 Eagle Crest Lane 2.Real Estate Broker 11/30/2023 \$250.00 \$2,500.00 Chesterfield, VA 23832-6509 3.Richmond, VA 1.Long and Foster REALTORS Dalton, Beth M 23 Malvern Ave, #3 2.Real Estate Broker 11/29/2023 \$646.00 \$646.00 Richmond, VA 23221-2627 3.Blacksburg, VA 1.Icon Realty Group Linares, Leis 2.Real Estate Broker 1728 Forest Glen Rd. 12/30/2023 \$35.00 \$285.00 Henrico, VA 23228-2341 3.Glen Allen, VA 1.Long and Foster REALTORS Longest, Jean M 1136 West Ave 2.Real Estate Broker 10/26/2023 \$250.00 \$250.00 Richmond, VA 23220-3720 3.Richmond, VA MacDougall, Daphne P 1.The Steele Group 333 Rivers Bend Lane \$70.00 2.Real Estate Broker 11/30/2023 \$1,570.00 Bumpass, VA 23024-3168 3.Richmond, VA Mattox, William H 1.Collier International 4639 Stuart Ave 2.Institute Affiliate 10/23/2023 \$250.00 \$250.00 Richmond, VA 23226-1316 3.Richmond, VA Moore, Chauntey N 1.Vylla Home 6980 Oakfork Loop 2.Real Estate Broker 11/01/2023 \$80.00 \$960.00 New Kent, VA 23124-2061 North Chesterfield, VA Moore, Chauntey N 1.Vylla Home 2.Real Estate Broker 6980 Oakfork Loop 12/01/2023 \$80.00 \$960.00 New Kent, VA 23124-2061 3. North Chesterfield, VA Pollard, Braxton B 1.Pollard and Bagby, Inc 206 W. Brook Run Drive 2.Real Estate Broker 10/23/2023 \$99.00 \$198.00 Richmond, VA 23238-6208 3.Richmond, VA Terry, Linda W 1.Tranzon Fox Auctions 1679 Centerville Parke Lane 2.Real Estate Broker 11/01/2023 \$401.00 \$500.00 Manakin Sabot, VA 23103-2219 3.Richmond, VA

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.EXP Realty, LLC 2.Real Estate Broker Tulloch, Dare D 2508 Whiteclift Drive 11/01/2023 \$83.33 \$1,000.63 Henrico, VA 23233-2839 3.Richmond, VA 1.EXP Realty, LLC Tulloch, Dare D 2508 Whiteclift Drive 2.Real Estate Broker 12/01/2023 \$83.33 \$1,000.63 Henrico, VA 23233-2839 3.Richmond, VA 1.LPT Realty, LLC Washington, Latoya Morgan 8107 Fedora Drive 2.Real Estate Broker 11/01/2023 \$250.00 \$250.00 Chesterfield, VA 23838-6288 3.Arlington, VA

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Page:

\$3,077.66

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Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 11
No Schedule B results to display.	

Richmond REALTORS Political Action

Total This Period

Page: 4 of 11 Committee (PAC-12-00151) Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Atlantic Union Bank PO Box 940 Interest and MM for October 10/31/2023 \$17.79 Ruther Glen, VA 22546-0940 Atlantic Union Bank PO Box 940 Interest and MM for November 11/30/2023 \$17.24 Ruther Glen, VA 22546-0940 Atlantic Union Bank PO Box 940 Interest and MM for December 12/31/2023 \$17.87 Ruther Glen, VA 22546-0940

Reporting Period: 10/08/2023 Through: 12/31/2023

\$52.90

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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
Reichstetter, Curt 15037 Bourne Rd Montpelier, VA 23192-2427	reimbursement		10/09/2023	\$60.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		10/09/2023	\$448.20
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		10/09/2023	\$778.00
Addison for Council PO Box 14856 Richmond, VA 23221-0856	campaign contribution		10/16/2023	\$500.00
Friends of Sean Davis PO Box 2613 Mechanicsville, VA 23116-0020	campaign contribution		10/16/2023	\$500.00
Herzberg for Cold Harbor 6353 Kristy Star Lane Mechanicsville, VA 23111-5025	campaign contribution		10/16/2023	\$500.00
Prichard for Supervisor 511 Chapman Street Ashland, VA 23005-1113	campaign contribution		10/16/2023	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		10/16/2023	\$10.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		10/16/2023	\$208.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		10/23/2023	\$30.00
RICHMOND ASSOCIATION OF REALTORS INC 8975 Three Chopt Rd Richmond, VA 23229-4644	credit card reimbursements		10/30/2023	\$721.99
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		11/01/2023	\$689.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		11/06/2023	\$452.60

Richmond REALTORS Political Action

Misty Whitehead for Board of Supervisors

8100 Three Chopt Road

Henrico, VA 23229-4818

Total This Period

Page: 6 of 11 Committee (PAC-12-00151) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure RPAC of Virginia 10231 Telegraph Rd 11/13/2023 60% of individual contribution \$210.00 Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Rd 60% of individual contribution 11/28/2023 \$299.40 Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 60% of individual contribution 11/28/2023 \$119.40 RPAC of Virginia 10231 Telegraph Rd 60% of individual contribution 12/04/2023 \$699.00 Glen Allen, VA 23059-4561 Jody Rogish for Tuckahoe 205 Bayly Ct 12/06/2023 \$1,000.00 campaign contribution Henrico, VA 23229-7343 RPAC of Virginia 10231 Telegraph Rd 60% of individual contribution 12/13/2023 \$155.00 Glen Allen, VA 23059-4561 Friends of Jessica L Schneider PO Box 74262 campaign contribution 12/14/2023 \$1,000.00 North Chesterfield, VA 23236-0005

campaign contribution

Reporting Period: 10/08/2023 Through: 12/31/2023

12/14/2023

\$1,000.00

\$9,881.79

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 7 of 11
No Schedule E-1 results to display.		

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period	: 10/08/2023 Thr Page	rough: 12/31/2023 e: 9 of 11
No Schedule F results to display.			

5. Total

13. Subtotal

15. Ending loan balance

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 10 of 11 Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$3,077.66 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 45 \$2,552.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 60 \$5,629.66 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$52.90 **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] \$9,881.79 10. Total [add lines 7, 8 and 9]

\$9,881.79

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

29. Ending Balance

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\$121.355.99

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$125,555.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,629.66 b. Bank interest, refunded expenditures and rebates \$52.90 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,682.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$131,237.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,881.79 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,881.79 19. Ending Balance [Subtract Line 18b from Line 17e] \$121,355.99 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 \$128,316.52 \$101,060.44 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,682.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$106,743.00 25. Total Funds Available [Add lines 21 and 24] \$235,059.52 26. Previous Disbursements [Line 28 from last report] \$103,821.74 27. Disbursements from Current Reporting Period \$9,881.79 [Line 18d above] 28. Total Disbursements this Election Cycle \$113,703.53