

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

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

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

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Tulloch, Dare D 2508 Whiteclift Drive Henrico, VA 23233-2839	1.EXP Realty, LLC 2.Real Estate Broker 3.Richmond, VA	11/01/2023	\$83.33	\$1,000.63
Tulloch, Dare D 2508 Whiteclift Drive Henrico, VA 23233-2839	1.EXP Realty, LLC 2.Real Estate Broker 3.Richmond, VA	12/01/2023	\$83.33	\$1,000.63
Washington, Latoya Morgan 8107 Fedora Drive Chesterfield, VA 23838-6288	1.LPT Realty, LLC 2.Real Estate Broker 3.Arlington, VA	11/01/2023	\$250.00	\$250.00
Total This Period			\$3,077.66	

No Schedule B results to display.

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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 940 Ruther Glen, VA 22546-0940	Interest and MM for October	10/31/2023	\$17.79
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Interest and MM for November	11/30/2023	\$17.24
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546-0940	Interest and MM for December	12/31/2023	\$17.87
Total This Period			\$52.90

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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
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

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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
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		11/13/2023	\$210.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		11/28/2023	\$299.40
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 Glen Allen, VA 23059-4561	60% of individual contribution		12/04/2023	\$699.00
Jody Rogish for Tuckahoe 205 Bayly Ct Henrico, VA 23229-7343	campaign contribution		12/06/2023	\$1,000.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	60% of individual contribution		12/13/2023	\$155.00
Friends of Jessica L Schneider PO Box 74262 North Chesterfield, VA 23236-0005	campaign contribution		12/14/2023	\$1,000.00
Misty Whitehead for Board of Supervisors 8100 Three Chopt Road Henrico, VA 23229-4818	campaign contribution		12/14/2023	\$1,000.00
Total This Period				\$9,881.79

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]	15	\$3,077.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,552.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	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
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]		\$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 [Line 6 of Schedule G]	\$52.90		
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 [Line 10 of Schedule G]	\$9,881.79		
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]			\$9,881.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,355.99
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		\$128,316.52	
22. Previous Receipts [Line 24 from last report]	\$101,060.44		
23. 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 [Line 18d above]	\$9,881.79		
28. Total Disbursements this Election Cycle			\$113,703.53
29. Ending Balance			\$121,355.99