

Hampton Roads REALTORS Political Action Committee (PAC-12-00360)

Reporting Period: 01/01/2014 Through: 03/31/2014
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Atkinson, Elizabeth W 112 54th Str Virginia Beach, VA 23451-2318	1.ERA Atkinson Realty 2.Real Estate Broker 3.Virginia Beach, VA	03/18/2014	\$2,500.00	\$2,500.00
Chorey, William L 600 Jones Street Suffolk, VA 23434-4949	1.Chorey & Associates Realty 2.Real Estate Broker 3.Suffolk, VA	01/28/2014	\$2,000.00	\$2,000.00
Cross, Hugh R 409 Forest Hill Crescent Suffolk, VA 23434-5552	1.Cross Management 2.Real Estate Broker 3.Suffolk, VA	02/11/2014	\$1,000.00	\$1,000.00
Gearhart, Terrence 3975 W Stratford Rd Virginia Beach, VA 23455-1685	1.Rose & Womble Realty 2.Real Estate Broker 3.Suffolk, VA	01/23/2014	\$250.00	\$250.00
Hawks White, Cynthia A 2240 Souverain Lane Virginia Beach, VA 23454-7407	1.Keller Williams Realty 2.Real Estate Broker 3.Virginia Beach, VA	03/14/2014	\$1,500.00	\$1,500.00
Hulett, Charles R 122 Marina Reach Rusty Hulett Chesapeake, VA 23320-3400	1.Hulett & Associates, Inc 2.Real Estate Broker 3.Virginia Beach, VA	03/05/2014	\$1,000.00	\$1,000.00
Kopassis, Mimi S 1660 Bay Point Drive Virginia Beach, VA 23454-1440	1.MK Realty Group 2.Real Estate Broker 3.Virginia Beach, VA	03/25/2014	\$250.00	\$250.00
Palmateer, Ann M 1905 Benefit Rd Chesapeake, VA 23322-3025	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	03/14/2014	\$150.00	\$150.00
Penman, Gail M 519 Avalon Avenue Virginia Beach, VA 23464-2347	1.William E. Wood & Associates 2.Real Estate Broker 3.Virginia Beach, VA	03/05/2014	\$500.00	\$500.00
Plourde, Kimberly D 2920 Evergreen Ct Chesapeake, VA 23321-4209	1.Exit Realty Central 2.Real Estate Broker 3.Norfolk, VA	01/24/2014	\$1,000.00	\$1,000.00
Rhodes, Amy M 2822 David Court Norfolk, VA 23518-3362	1.William E. Wood & Assoc. - KDH 2.Real Estate Broker 3.Norfolk, VA	01/24/2014	\$1,000.00	\$1,000.00
Roscher, Suzanne H 333 Susan Constant Drive Virginia Beach, VA 23451-2145	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	02/27/2014	\$535.00	\$535.00

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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
Rucinski, Janet M 2100 Grouse Run Ct Virginia Beach, VA 23464-8836	1.Long & Foster Real Estate 2.Real Estate Broker 3.Virginia Beach, VA	03/06/2014	\$250.00	\$250.00
Steele, Patricia A 4027 Timber Ridge Drive Virginia Beach, VA 23455-7018	1.Coldwell Banker Professional, 2.Real Estate Broker 3.Virginia Beach, VA	03/06/2014	\$1,000.00	\$1,000.00
Virginia Association of REALTORS®; 10231 Telegraph Rd. Glen Allen, VA 23059-4561	1. 2. 3.10231 Telegraph Rd. Glen Allen, VA 23059-4561	03/05/2014	\$400.00	\$400.00
Total This Period			\$13,335.00	

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
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	12/2013 Reimb OMG Expenses		01/11/2014	\$6.54
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	01/2014 Management Fee		01/11/2014	\$579.17
Treasurer of Virginia PO Box 7607 Merrifield, VA 22116-7607	2014 Annual Registration Fee		01/11/2014	\$25.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	11/23 - 01/24 Contributions		01/25/2014	\$2,559.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	11/23 - 01/24 Contributions		01/25/2014	\$10.50
Wolcott Rivers Gates 301 Bendix Road Virginia Beach, VA 23452-1388	Registered Agent Services		01/25/2014	\$199.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	01/25 - 01/31 (C) Contribution		01/31/2014	\$10.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	01/25 - 01/31 (P) Contribution		01/31/2014	\$1,200.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	02/2014 Management Fee		02/08/2014	\$579.17
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	02/01 - 02/07 (P) Contribution		02/08/2014	\$65.35
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	02/01 - 02/07 (C) Contribution		02/08/2014	\$10.50
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	01/2014 Reimb OMG Expenses		02/15/2014	\$170.21
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	02/08 - 02/14 (P) Contribution		02/15/2014	\$621.00

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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 Glenn Allan, VA 22060	02/15 - 02/20 (P) Contribution		02/21/2014	\$63.00
Woolford, Deborah H 4505 S Hessian Road Virginia Beach, VA 23462-2311	Reimb Fundraising Supplies		02/21/2014	\$112.14
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	02/21 - 02/28 (P) Contribution		02/28/2014	\$160.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	02/21 - 02/28 (C) Contribution		02/28/2014	\$168.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	02/2014 Reimb OMG Expenses		03/10/2014	\$12.17
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	03/2014 Management Fee		03/10/2014	\$579.17
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/01 - 03/07 (P) Contribution		03/10/2014	\$1,997.35
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/08 - 03/14 (C) Contribution		03/15/2014	\$450.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/08 - 03/14 (P) Contribution		03/15/2014	\$132.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/15 - 03/20 (C) Contribution		03/21/2014	\$30.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/15 - 03/20 (P) Contribution		03/21/2014	\$1,557.60
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/21 - 03/30 (C) Contribution		03/31/2014	\$75.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/21 - 03/30 (P) Contribution		03/31/2014	\$485.00

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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
Total This Period				\$11,858.37

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	\$13,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,028.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$15,363.84
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]		\$11,858.37	
10. Total [add lines 7, 8 and 9]			\$11,858.37
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]		\$16,247.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,363.84		
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		\$15,363.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,611.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,858.37		
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]			\$11,858.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,753.36
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		\$16,247.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,363.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,363.84	
25. Total Funds Available [Add lines 21 and 24]			\$31,611.73
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,858.37		
28. Total Disbursements this Election Cycle			\$11,858.37
29. Ending Balance			\$19,753.36