

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

Reporting Period: 04/01/2014 Through: 06/30/2014
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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				
Brown, Robert R 2 Island Ct Poquoson, VA 23662-1638	1.Robert Brown & Associates 2.Real Estate Broker 3.Newport News, VA	06/21/2014	\$250.00	\$250.00
Claggett, Rebecca A 5714 Colter Court Virginia Beach, VA 23462-3207	1.Century 21 Nachman Realty 2.Real Estate Broker 3.Virginia Beach, VA	06/02/2014	\$250.00	\$250.00
Conner, Shirley J 1245 Raynor Drive Virginia Beach, VA 23456-6870	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	06/21/2014	\$1,000.00	\$1,000.00
Cool, Jennifer K 2908 Buccaneer Road Virginia Beach, VA 23451-1510	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	06/30/2014	\$1,000.00	\$1,000.00
Crawford, Gary S 4037 Sherwood Lane Virginia Beach, VA 23455-5612	1.RE/MAX Alliance 2.Real Estate Broker 3.Virginia Beach, VA	06/02/2014	\$250.00	\$250.00
Frye, Don B 4400 Pleasant Avenue East Beach Realty Norfolk, VA 23518-1710	1.East Beach Realty 2.Real Estate Broker 3.Norfolk, VA	06/16/2014	\$250.00	\$250.00
Gartrell, Jennifer B 2113 Claridge Court Virginia Beach, VA 23454-2845	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	06/21/2014	\$250.00	\$250.00
Gaskins, Karen P 1924 Lancing Crest Ln Chesapeake, VA 23323-6648	1.Rose & Womble Realty 2.Real Estate Broker 3.Chesapeake, VA	06/16/2014	\$500.00	\$500.00
Gifford, Thomas C 1432 Bayberry Court South Chesapeake, VA 23320-2702	1.Coldwell Banker Professional 2.Real Estate Broker 3.Norfolk, VA	05/08/2014	\$250.00	\$500.00
Gifford, Thomas C 1432 Bayberry Court South Chesapeake, VA 23320-2702	1.Coldwell Banker Professional 2.Real Estate Broker 3.Norfolk, VA	06/03/2014	\$250.00	\$500.00
Haycox, Sue C 4826 Ocean View Avenue Virginia Beach, VA 23455-1391	1.ASSOCIATES REAL ESTATE CO 2.Real Estate Broker 3.Virginia Beach, VA	06/10/2014	\$250.00	\$250.00
Hulett, Charles R 122 Marina Reach Chesapeake, VA 23320-3400	1.Hulett & Associates, Inc 2.Real Estate Broker 3.Virginia Beach, VA	06/03/2014	\$1,000.00	\$2,000.00

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Full Name of Contributor Mailing Address of Contributor				
Irby, Donn W 842 Falls Creek Drive Chesapeake, VA 23322-7297	1.Rose & Womble Realty 2.Real Estate Broker 3.Chesapeake, VA	04/30/2014	\$100.00	\$280.00
Irby, Donn W 842 Falls Creek Drive Chesapeake, VA 23322-7297	1.Rose & Womble Realty 2.Real Estate Broker 3.Chesapeake, VA	06/30/2014	\$180.00	\$280.00
Lundholm, Gary L 229 Hickory Road, East Chesapeake, VA 23322-2289	1.The Real Estate Group 2.Real Estate Broker 3.Chesapeake, VA	06/06/2014	\$2,500.00	\$2,500.00
Murphy, Susan S 3976 Aeries Way Virginia Beach, VA 23455-1558	1.William E. Wood & Associates 2.Real Estate Broker 3.Virginia Beach, VA	06/03/2014	\$1,000.00	\$1,000.00
Palmateer, Ann M 1905 Benefit Rd Chesapeake, VA 23322-3025	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	04/03/2014	\$200.00	\$850.00
Palmateer, Ann M 1905 Benefit Rd Chesapeake, VA 23322-3025	1.Prudential Towne Realty 2.Real Estate Broker 3.Virginia Beach, VA	06/30/2014	\$500.00	\$850.00
Penman, Gail M 519 Avalon Avenue Virginia Beach, VA 23464-2347	1.William E. Wood & Associates 2.Real Estate Broker 3.Virginia Beach, VA	06/05/2014	\$400.00	\$900.00
Rolaf, Kathleen T 1133 Milissa Court Virginia Beach, VA 23464-1723	1.Rose & Womble Realty 2.Real Estate Broker 3.Chesapeake, VA	06/10/2014	\$250.00	\$250.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	1. 2.Political Action Committee 3.10231 Telegraph Rd Glenn Allan, VA 22060	04/08/2014	\$200.00	\$679.60
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	1. 2.Political Action Committee 3.10231 Telegraph Rd Glenn Allan, VA 22060	05/09/2014	\$400.00	\$679.60
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	1. 2.Political Action Committee 3.10231 Telegraph Rd Glenn Allan, VA 22060	06/05/2014	\$79.60	\$679.60
Sgueglia, Barbara M 825 Whisper Hollow Dr Chesapeake, VA 23322-9517	1.1st Class Real Estate LLC 2.Real Estate Broker 3.Virginia Beach, VA	05/27/2014	\$1,000.00	\$1,000.00

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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
Siebert, Jean F 2724 Sandfiddler Road Virginia Beach, VA 23456-4511	1.Siebert Realty 2.Real Estate Broker 3.Virginia Beach, VA	05/13/2014	\$250.00	\$250.00
Steele, Jack W 4027 Timber Ridge Drive Virginia Beach, VA 23455-7018	1.Coldwell Banker Professional R 2.Real Estate Broker 3.Chesapeake, VA	06/04/2014	\$1,000.00	\$1,000.00
Total This Period			\$13,559.60	

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	03/2014 Reimburse OMG Expenses		04/05/2014	\$71.76
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	04/2014 Management Fee		04/05/2014	\$579.17
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	03/31 - 04/04 (P) Contribution		04/05/2014	\$141.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/05 - 04/11 (C) Contributions		04/12/2014	\$10.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/05 - 04/11 (P) Contributions		04/12/2014	\$29.35
Christie Craig For Chesapeake School Board 2813 E Meadow Wood Drive Chesapeake, VA 23321-4232	Campaign Contribution		04/21/2014	\$500.00
Ella P. Ward For Chesapeake City Council 2040 N Battlefield Bouelvard Chesapeake, VA 23324-3079	Campaign Contribution		04/21/2014	\$1,000.00
Lonnie Craig For Chesapeake City Council 3613 Battlefield Boulevard Chesapeake, VA 23322-2435	Campaign Contribution		04/21/2014	\$1,000.00
Mamie Johnson For Norfolk City Council P O BOX 7325 Norfolk, VA 23509-0325	Campaign Contribution		04/21/2014	\$1,000.00
Paul fraim For Norfolk City Mayor 150 Boush Street Norfolk, VA 23510-1637	Campaign Contribution		04/21/2014	\$1,000.00
Paul Riddick For Norfolk City Council 1225 Norview Avenue Norfolk, VA 23513-2013	Campaign Contribution		04/21/2014	\$1,000.00
Roland Davis For Chesapeake City Council 1202 Brassie Court Chesapeake, VA 23320-9456	Campaign Contribution		04/21/2014	\$1,000.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/12 - 04/18 (P) Contributions		04/21/2014	\$123.00

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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
Susan H. Kelly For Chesapeake City Council 1716 Lambert Point Chesapeake, VA 23320-8913	Campaign Contribution		04/21/2014	\$1,000.00
Tommy Smigiel For Norfolk City Council P O BOX 8157 Norfolk, VA 23503-0157	Campaign Contribution		04/21/2014	\$1,000.00
HRBizPac 500 E Main Street Norfolk, VA 23510-2214	PAC Contribution		04/28/2014	\$1,000.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/19 - 04/27 Personal Contributions		04/28/2014	\$10.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/19 - 04/27 Corporate Contributions		04/28/2014	\$123.00
Lucas, Louise for Senate PO Box 700 Portsmouth, VA 23705	Campaign Contribution		05/07/2014	\$400.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	05/2014 Management Fee & 04/2014 Reimb Copies/Postage		05/07/2014	\$623.61
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/28 - 05/06 Corporate Contributions		05/07/2014	\$10.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	04/28 - 05/06 Personal Contributions		05/07/2014	\$171.60
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/07 - 05/09 Personal Contributions		05/10/2014	\$192.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/07 - 05/09 Corporate Contributions		05/10/2014	\$285.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/10 - 05/18 Corporate Contributions		05/19/2014	\$27.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/10 - 05/18 (P) Corporate Contributions		05/19/2014	\$123.00

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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	05/19 - 05/26 Personal Contributions		05/28/2014	\$991.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/19 - 05/26 Corporate Contributions		05/28/2014	\$21.00
Frank Wagner for Senate 5004 Monument Ave Richmond, VA 23230-3629	Campaign Contribution		05/29/2014	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/27 - 05/28 Corporate Contributions		05/29/2014	\$168.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/27 - 05/28 Personal Contributions		05/29/2014	\$105.00
Thiebaud, Sheena D 5104 Lake Shore Drive Chesapeake, VA 23321-1221			05/29/2014	\$35.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	06/2014 Management Fee		06/01/2014	\$579.17
John Cosgrove For Senate P O BOX 15483 Chesapeake, VA 23328-5483	Campaign Contribution		06/07/2014	\$750.00
ORGANIZATION MANAGEMENT GROUP 638 Independence Parkway Chesapeake, VA 23320-5216	05/2014 Reimburse Copies/Postage		06/07/2014	\$34.40
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/29 - 06/06 Corporate Contributions		06/07/2014	\$192.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	05/29 - 06/06 Personal Contributions		06/07/2014	\$4,404.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/07 - 06/13 Corporate Contributions		06/14/2014	\$178.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/07 - 06/13 Personal Contributions		06/14/2014	\$591.49

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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
Glenn Davis For Delegate 1081 19th Street Virginia Beach, VA 23451-5600	Campaign Contribution		06/21/2014	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/14 - 06/20 Corporate Contributions		06/21/2014	\$151.50
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/14 - 06/20 Personal Contributions		06/21/2014	\$1,374.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/21/2014 - 06/30/2014 Corporate Contributions		06/30/2014	\$126.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	06/21/2014 - 06/30/2014 Personal Contributions		06/30/2014	\$4,260.60
Total This Period				\$27,383.15

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]	26	\$13,559.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	329	\$12,139.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	355		\$25,698.85
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]		\$27,383.15	
10. Total [add lines 7, 8 and 9]			\$27,383.15
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]	\$25,698.85		
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		\$25,698.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,946.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,383.15		
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]			\$27,383.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,563.59
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]	\$15,373.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,698.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,072.69	
25. Total Funds Available [Add lines 21 and 24]			\$57,320.58
26. Previous Disbursements [Line 28 from last report]	\$11,858.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,383.15		
28. Total Disbursements this Election Cycle			\$39,241.52
29. Ending Balance			\$18,079.06