

**Northern Virginia Realtors Political Action Committee (PAC-12-00560)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Athanason, Anthony Nicholas<br>304 Beverley Dr.<br>Alexandria, VA 22305-1704                              | 1.TTR Sotheby's International Re<br>2.Real Estate Broker<br>3.Arlington, VA  | 09/04/2025    | \$15.00                  | \$114.00          |
| Badii, Roshanak<br>1908 Barbee St<br>Mc Lean, VA 22101-5501   | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Mc Lean, VA   | 09/12/2025    | \$40.00                  | \$130.00          |
| Bick, Kristi<br>13 Hunt Club Court<br>Edgewater, MD 21037-2745  | 1.Allied Title and Escrow<br>2.Title Officer<br>3.Arlington, VA  | 09/04/2025    | \$180.00                 | \$1,180.00        |
| Biggs, Gladys Esther<br>6514 Debill Ln<br>Gainesville, VA 20155-4457                                      | 1.Pearson Smith Realty<br>2.Real Estate Broker<br>3.Ashburn, VA  | 09/11/2025    | \$15.00                  | \$1,555.00        |
| Biggs, Gladys Esther<br>6514 Debill Ln<br>Gainesville, VA 20155-4457                                      | 1.Pearson Smith Realty<br>2.Real Estate Broker<br>3.Ashburn, VA  | 09/29/2025    | \$40.00                  | \$1,555.00        |
| Bowen, Mary E<br>6257 Edsall Rd.<br>Alexandria, VA 22312-2668   | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Falls Church, VA  | 09/29/2025    | \$15.00                  | \$765.00          |
| Chong, Sue Jung<br>3925 Fair Ridge Dr.<br>Ste 404<br>Fairfax, VA 22033-2995                               | 1.Samson Properties<br>2.Real Estate Broker<br>3.Reston, VA  | 09/30/2025    | \$15.00                  | \$190.00          |
| Coggins, Indera N.<br>5914 Sunderleigh Dr<br>Sunderland, MD 20689-3007                                    | 1.Century 21 New Millennium<br>2.Real Estate Broker<br>3.Annapolis, MD   | 09/30/2025    | \$99.00                  | \$179.00          |
| Coggins, Indera N.<br>5914 Sunderleigh Dr<br>Sunderland, MD 20689-3007                                    | 1.Century 21 New Millennium<br>2.Real Estate Broker<br>3.Annapolis, MD   | 09/30/2025    | \$80.00                  | \$179.00          |
| DeSimone, Jamie L<br>4205 Sleepy Hollow Rd<br>Annandale, VA 22003-2047                                    | 1.Keller Williams Capital Proper<br>2.Real Estate Broker<br>3.Fairfax, VA  | 09/16/2025    | \$15.00                  | \$265.00          |
| Ford, Gregory J<br>11710 Old Georgetown Rd<br>Apt 1623<br>North Bethesda, MD 20852-8601                   | 1.JPAR Preferred Properties<br>2.Real Estate Broker<br>3.Bethesda, MD  | 09/10/2025    | \$15.00                  | \$835.00          |
| Handley, Margaret C<br>1414 Ingleside Ave<br>McLean, VA 22101-3709  | 1.M.C. Handley, Ltd.<br>2.Real Estate Broker<br>3.McLean, VA   | 09/09/2025    | \$1,000.00               | \$1,015.00        |

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|---|--|---------------|--------------------------|-------------------|
| Heather, Ellen Gray<br>217 S. Lee St.<br>Falls Church, VA 22046-3925                                      | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Falls Church, VA  | 09/26/2025    | \$15.00                  | \$714.00          |
| Henkel, Krasimira P<br>P.O. Box 2245<br>Purcellville, VA 20134-2245                                       | 1.Properties on the Potomac, Inc<br>2.Real Estate Broker<br>3.McLean, VA   | 09/10/2025    | \$15.00                  | \$115.00          |
| Jackson, Shelia I<br>2453 Cypress Green Ln.<br>Herndon, VA 20171-5355                                     | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Reston, VA  | 09/12/2025    | \$40.00                  | \$179.00          |
| Jackson, Shelia I<br>2453 Cypress Green Ln.<br>Herndon, VA 20171-5355                                     | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Reston, VA  | 09/29/2025    | \$15.00                  | \$179.00          |
| Jernigan, Sarah Lambert<br>1643 Kenwood Ave<br>Alexandria, VA 22302-2322                                  | 1.Keller Williams Capital Prop<br>2.Real Estate Broker<br>3.Fairfax, VA  | 10/01/2025    | \$90.91                  | \$858.18          |
| Kidwell, Karen S<br>43608 Tuckaway Place<br>Leesburg, VA 20176-3995                                       | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Falls Church, VA  | 09/30/2025    | \$1,000.00               | \$1,000.00        |
| Krauthammer, Elizabeth Maria<br>1808 Old Meadow Rd<br>Apt 413<br>McLean, VA 22102-1828                    | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Mc Lean, VA   | 09/10/2025    | \$15.00                  | \$140.00          |
| Kyte, Bonnie Ann<br>4326 Excelsior Pl.<br>Fairfax, VA 22030-4278  | 1.Samson Properties<br>2.Real Estate Broker<br>3.Fairfax, VA   | 09/09/2025    | \$15.00                  | \$115.00          |
| Lagos, Nicholas<br>2009 Franklin Ave<br>Mc Lean, VA 22101-5312  | 1.Century 21 New Millennium<br>2.Real Estate Broker<br>3.Arlington, VA   | 09/26/2025    | \$100.00                 | \$350.00          |
| Longo, Denise A<br>47354 McCarthys Island Ct<br>Potomac Falls, VA 20165-3119                              | 1.Weichert, Realtors<br>2.Real Estate Broker<br>3.Great Falls, VA  | 09/19/2025    | \$241.00                 | \$241.00          |
| McLaughlin, Ryan T.<br>12285 Millwood Pond Ct<br>Herndon, VA 20170-2368                                   | 1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS<br>2.Chief Executive Officer<br>3.Fairfax, VA  | 09/24/2025    | \$200.00                 | \$1,800.00        |
| Miller, Christopher C<br>526 King St<br>Alexandria, VA 22314-3143   | 1.Caliber Home Loans<br>2.Mortgage Broker<br>3.Alexandria, VA  | 09/03/2025    | \$250.00                 | \$1,500.00        |

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|---|--|---------------|--------------------------|-------------------|
| Moren, Gloria J<br>1339 N McKinley Rd<br>Arlington, VA 22205-2230   | 1.Long and Foster Real Estate<br>2.Real Estate Broker<br>3.Arlington, VA   | 09/18/2025    | \$15.00                  | \$115.00          |
| Nakazawa, Muraji<br>PO Box 334<br>Great Falls, VA 22066-0334  | 1.MN3 LLC<br>2.Real Estate Broker<br>3.Vienna, VA  | 09/16/2025    | \$1,485.00               | \$1,500.00        |
| Noi, Nana<br>1830 Briscoe Lane<br>Fredericksburg, VA 22401-5081   | 1.Samson Properties<br>2.Real Estate Broker<br>3.Chantilly, VA   | 09/16/2025    | \$41.00                  | \$396.00          |
| Pasquini Jr., Nicholas Ado<br>508 N Edison St<br>Arlington, VA 22203-1311                                 | 1.Century 21 Redwood Realty<br>2.Real Estate Broker<br>3.Ashburn, VA   | 09/24/2025    | \$1,000.00               | \$1,000.00        |
| Plunkett, Timothy James<br>42194 Cameron Parish Dr<br>Ashburn, VA 20148-1744                              | 1.KW Metro Center<br>2.Real Estate Broker<br>3.McLean, VA  | 09/14/2025    | \$16.00                  | \$166.00          |
| Raffinengo, David<br>9771 Oleander Ave<br>Vienna, VA 22181-6037   | 1.KW Metro Center<br>2.Real Estate Broker<br>3.Vienna, VA  | 09/23/2025    | \$15.00                  | \$115.00          |
| Riemer, Amy Armentrout<br>5902 Mount Eagle Dr<br>209<br>Alexandria, VA 22303-2514                         | 1.RLAH Real Estate<br>2.Real Estate Broker<br>3.Arlington, VA  | 09/07/2025    | \$40.00                  | \$105.00          |
| Samson, Don<br>41201 Chatham Green Circle<br>Aldie, VA 20105-2277   | 1.Samson Properties<br>2.Real Estate Broker<br>3.Chantilly, VA   | 09/10/2025    | \$15.00                  | \$265.00          |
| Song, Hongying<br>2205 Wittington Blvd<br>Alexandria, VA 22308-2411                                       | 1.Fairfax Realty of Tysons, Inc<br>2.Real Estate Broker<br>3.Chantilly, VA   | 09/26/2025    | \$15.00                  | \$165.00          |
| Tran, Tanya Ha<br>3190 Fairview Park Dr<br>Ste 100<br>Falls Church, VA 22042-4545                         | 1.Fairfax Realty Select<br>2.Real Estate Broker<br>3.Falls Church, VA  | 09/10/2025    | \$15.00                  | \$213.00          |
| Unruh, Marriah D<br>1420 Washington Dr.<br>Stafford, VA 22554-2011  | 1.Keller Williams Realty<br>2.Real Estate Broker<br>3.Stafford, VA   | 09/12/2025    | \$15.00                  | \$2,515.00        |
| Whaley, Meghan Jane<br>3514 Wentworth Dr.<br>Falls Church, VA 22044-1309                                  | 1.KW United<br>2.Real Estate Broker<br>3.Falls Church, VA  | 09/02/2025    | \$40.00                  | \$235.00          |

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|---|---|---------------|--------------------------|-------------------|
| Winstead, Chantal Nicole<br>3083 S Abingdon St<br>Arlington, VA 22206-1613                                | 1.Realty One Group Capital Prope<br>2.Real Estate Broker<br>3.McLean, VA  | 09/10/2025    | \$15.00                  | \$154.00          |
| Winstead, Chantal Nicole<br>3083 S Abingdon St<br>Arlington, VA 22206-1613                                | 1.Realty One Group Capital Prope<br>2.Real Estate Broker<br>3.McLean, VA  | 10/07/2025    | \$40.00                  | \$154.00          |
| Total This Period   |   |               | \$6,292.91               |                   |

No Schedule B results to display.

**Northern Virginia Realtors Political Action  
Committee (PAC-12-00560)**

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment  | Date Received | Payment Amount |
|--|-------------------------|---------------|----------------|
| First Citizen's Bank<br>PO Box 27131<br>Raleigh, NC 27611-7131                                 | Sept 2025 Interest      | 09/30/2025    | \$4.56         |
| Virginia Partners Bank<br>410 William St<br>Fredericksburg, VA 22401-5834                      | September 2025 Interest | 09/30/2025    | \$691.10       |
| Total This Period  |                         |               | \$695.66       |

**Northern Virginia Realtors Political Action Committee (PAC-12-00560)**

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Abi-Najm, Elia Joseph<br>13520 McLearn Rd.<br>Herndon, VA 20171-8000    | Refund              | Josh Veverka                           | 09/01/2025          | \$15.00     |
| Lin, Ting Chieh<br>1380 Piccard Drive<br>Rockville, MD 20850-4540       | Refund              | Josh Veverka                           | 09/02/2025          | \$15.00     |
| Grouby, Britt<br>2181 Jamieson Ave. #905<br>Alexandria, VA 22314-5750   | Refund              | Josh Veverka                           | 09/09/2025          | \$15.00     |
| Leffler, Ronald Lee<br>4222 Robertson Blvd<br>Alexandria, VA 22309-3039 | Refund              | Josh Veverka                           | 09/09/2025          | \$15.00     |
| Nene, Neema J<br>9394 Hidden Spring Dr.<br>Manassas, VA 20112-2702      | Refund              | Josh Veverka                           | 09/09/2025          | \$15.00     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$69.55     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$4,816.20  |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$72.00     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$600.00    |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$144.00    |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561     | Remit Contributions | Josh Veverka                           | 09/09/2025          | \$1,575.00  |
| Wang, Gongwei<br>12488 Alexander Cornell Dr<br>Fairfax, VA 22033-2436   | Refund              | Josh Veverka                           | 09/09/2025          | \$15.00     |
| Zapata, Genesis Esly<br>3309 Glenway Dr<br>Kensington, MD 20895-2214    | Refund              | Josh Veverka                           | 09/09/2025          | \$15.00     |

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|--|-----------------|--|---------------------|-------------|
| Ali, Janine Deborah<br>7421 Digby Green<br>Alexandria, VA 22315-5250       | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Bose, Sonia<br>8019 Bowles Rd.<br>Fairfax Station, VA 22039-2326           | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Chon, Edward K<br>12462 Casbeer Dr.<br>Fairfax, VA 22033-4387              | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Gathani, Vishal G<br>4114 Washington Blvd<br>Arlington, VA 22201-4616      | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Joshi, Ajay Kumar<br>7661 Provincial Dr<br>McLean, VA 22102-7661           | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Kanso, Mazen<br>107 Follin Ln SE<br>Vienna, VA 22180-4957                  | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Kavarana, Nazneen E<br>12017 Lisa Marie Ct.<br>Fairfax, VA 22033-4644      | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Pagan, Lisa Danielle<br>7757 Brandeis Way<br>Springfield, VA 22153-3410    | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Pearson, Scott James<br>5690 White Dove Lane<br>Clifton, VA 20124-0930     | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Reilly, Tom H<br>49 Fox Run<br>Nellysford, VA 22958-8000                   | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Rotan, David William<br>242 Norland Knoll Dr.<br>Stephenson, VA 22656-2092 | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Scango, Justin Eric<br>10618 Cavalcade St<br>Great Falls, VA 22066-2427    | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Seo, Jessica K<br>9915 Colony Rd<br>Fairfax, VA 22030-1842                 | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |

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|--|-----------------|--|---------------------|-------------|
| Sharma, Aadesh<br>25552 Winners Cir.<br>Aldie, VA 20105-3035                 | Refund          | Josh Veverka                           | 09/10/2025          | \$15.00     |
| Lukacs, Michael J<br>8201 Gaither St.<br>Manassas, VA 20110-3015             | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Mendez, Melvyn M<br>8057 Paper Birch Dr<br>Lorton, VA 22079-5655             | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Molina, Alfredo Guillen<br>8565 Saltlick Ter<br>Manassas, VA 20112-2425      | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Nguyen, Joseph Hai<br>5513 Catharpin Rd<br>Gainesville, VA 20155-1363        | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| O'Brien, James J<br>11426 Meath Dr<br>Fairfax, VA 22030-5433                 | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Park, Paula<br>6711 Hanson Ln<br>Lorton, VA 22079-1369                       | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Porta, Sabrina<br>122 S Ingram St<br>Alexandria, VA 22304-4940               | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Selestay, Brett Douglas<br>12712 Saylers Creek Ln<br>Herndon, VA 20170-2852  | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Stalder, Bethany Renee<br>6535 Wayside Pl<br>Alexandria, VA 22310-2865       | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Stenborg, Krista Marie<br>9683 Parkland Meadow Lane<br>Vienna, VA 22181-6200 | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Strock, John Ames<br>3150 Patrick Henry Dr<br>Falls Church, VA 22044-1823    | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Tone, Eric C<br>7323 Yates Ct<br>Mc Lean, VA 22101-2729                      | Refund          | Josh Veverka                           | 09/11/2025          | \$15.00     |

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|---|---------------------|--|---------------------|-------------|
| Vaccarelli Landis, Andrea Loren<br>19025 Kipheart Dr<br>Leesburg, VA 20176-8417 | Refund              | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Wauer, Trinh T<br>43009 Mill Race Ter<br>Leesburg, VA 20176-6869                | Refund              | Josh Veverka                           | 09/11/2025          | \$15.00     |
| Park, Marshall K<br>3110 Fairview Park Dr<br>Falls Church, VA 22042-4534        | Refund              | Josh Veverka                           | 09/12/2025          | \$15.00     |
| Phommachanh, Amanda<br>8016 Hillcrest Drive<br>Manassas, VA 20111-2842          | Refund              | Josh Veverka                           | 09/13/2025          | \$15.00     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/16/2025          | \$8,514.60  |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/16/2025          | \$171.60    |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/16/2025          | \$695.40    |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/19/2025          | \$2,968.20  |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/19/2025          | \$54.60     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561             | Remit Contributions | Josh Veverka                           | 09/19/2025          | \$891.00    |
| Sekel, Faith G<br>480 River Bend Rd<br>Great Falls, VA 22066-4016               | Refund              | Josh Veverka                           | 09/22/2025          | \$15.00     |
| Armany, Nermin M<br>13671 Shire Place<br>Gainesville, VA 20155-2905             | Refund              | Josh Veverka                           | 09/23/2025          | \$15.00     |
| Howard, Aidan Thomas<br>1311 N Ode St<br>Arlington, VA 22209-3453               | Refund              | Josh Veverka                           | 09/29/2025          | \$15.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561            | Remit Contributions | Josh Veverka                           | 09/29/2025          | \$2,277.60  |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561            | Remit Contributions | Josh Veverka                           | 09/29/2025          | \$672.00    |
| Tran, Watson Cai<br>9304 Deborah Ct.<br>Manassas Park, VA 20111-3052           | Refund              | Josh Veverka                           | 09/29/2025          | \$15.00     |
| Chapman, Fruwah Boma<br>211 Cameron Station Blvd.<br>Alexandria, VA 22304-7778 | Refund              | Josh Veverka                           | 09/30/2025          | \$15.00     |
| Crouse, Ronald Lee<br>953 Retreat Rd.<br>Bluemont, VA 20135-4538               | Refund              | Josh Veverka                           | 09/30/2025          | \$40.00     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561            | Remit Contributions | Josh Veverka                           | 09/30/2025          | \$18.00     |
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561            | Remit Contributions | Josh Veverka                           | 09/30/2025          | \$1,861.20  |
| Total This Period  |                     |  |                     | \$26,070.95 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 38                             | \$6,292.91    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2650                           | \$39,959.00   |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>2688</b>                    |               | <b>\$46,251.91</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$695.66</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$26,070.95   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$26,070.95</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

**Northern Virginia Realtors Political Action Committee (PAC-12-00560)**

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$368,442.43</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$46,251.91  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$695.66     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$46,947.57         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$415,390.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$26,070.95  |                     |                     |
| 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]                        |              |                     | \$26,070.95         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$389,319.05</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$430,996.37        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$105,226.39 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$46,947.57  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$152,173.96        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$583,170.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$167,780.33 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$26,070.95  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$193,851.28</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$389,319.05</b> |