

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 1 of 11

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
Ahl, Janet 5319 Meadow Chase Rd Midlothian, VA 23112	1.MGIC 2.Mortgage insurance 3.Midlothian	10/01/2014	\$5.00	\$205.00
Arthur, Robert 8907 Bellefonte Rd Richmond, VA 23229	1.Village Bank Mortgage 2.Mortgage lender 3.Midlothian, VA	10/01/2014	\$30.00	\$130.00
Atlantic Bay Mortgage Group 596 Lynnhaven Parkway Suite 102 Virginia Beach, VA 23452	1. 2.Mortgage Lender 3.Virginia Beach, VA	10/09/2014	\$250.00	\$500.00
Atlantic Bay Mortgage Group 596 Lynnhaven Parkway Suite 102 Virginia Beach, VA 23452	1. 2.Mortgage Lender 3.Virginia Beach, VA	12/19/2014	\$2,000.00	\$2,500.00
Beveridge, John 4922 Sunset Lane Annandale, VA 22005	1.EverBank 2.Sales Manager 3.Annandale, VA	10/01/2014	\$250.00	\$250.00
Carneal, Roberta 6633 John Smith Lane Hayes, VA 23072	1.Chesapeake Bank 2.mortgage lender 3.Kilmarnock, VA	10/01/2014	\$20.00	\$120.00
Carneal, Roberta 6633 John Smith Lane Hayes, VA 23072	1.Chesapeake Bank 2.mortgage lender 3.Kilmarnock, VA	12/18/2014	\$100.00	\$220.00
EverBank 12150 Monument Drive Fairfax, VA 22033	1. 2.Mortgage Lender 3.Jacksonville, VL	10/09/2014	\$250.00	\$250.00
Glover, Chip 1063 Old Abingdon Hwy Bristol, VA 24201	1.First Bank & Trust 2.Banker 3.Bristol, VA	12/02/2014	\$100.00	\$250.00
Heltzel, Rob 10528 Knollwood Drive Manassas, VA 20111	1.Heltzel Mortgage 2.Mortgage lender 3.Manassas, VA	10/01/2014	\$20.00	\$119.00
Michaud, David P 1725 River Court Virginia Beach, VA 23454	1.Union Mortgage Group 2.Mortgage lender 3.Virginia Beach, VA	12/12/2014	\$200.00	\$300.00
Monarch Mortgage 300 32nd Street Suite 200 Virginia Beach, VA 23451	1. 2.Mortgage Lender 3.Virginia Beach, VA	12/19/2014	\$500.00	\$500.00

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 2 of 11

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				
Mortgage Bankers Association of Metropolitan Washington PO Box 1522 Olney, MD 20830	1. 2.Association 3.Olney, MD	12/31/2014	\$5,000.00	\$7,500.00
Peele, Jesse H 5600 Cox Road Glen Allen, VA 23060	1.SunTrust Mortgage 2.Mortgage lender 3.Richmond, VA	12/02/2014	\$250.00	\$250.00
Ramey, Kim 15568 Atterbury Rd Dumfries, VA 22025	1.George Mason Mortgage 2.Mortgage lender 3.Dumfries, VA	10/01/2014	\$20.00	\$120.00
Ramsey, Brandon 272 Bendix Road Suite 150 Virginia Beach, VA 23452	1.George Mason Mortgage 2.Loan Officer 3.Virginia Beach, VA	12/02/2014	\$100.00	\$160.00
Rockefeller, Steve 933 Brittlebark Virginia Beach, VA 23461	1.George Mason Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	10/01/2014	\$250.00	\$250.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage lender 3.Woodbridge, VA	10/09/2014	\$200.00	\$300.00
Segovia, Ric 2750 Killarney Dr #105 Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage lender 3.Woodbridge, VA	12/02/2014	\$200.00	\$300.00
Sobey, Regina 1207 Bon Air Crest Place Richmond, VA 23235	1.Fulton Mortgage 2.Mortgage Lender 3.Richmond, VA	10/01/2014	\$10.00	\$109.00
Stedfast, Sarah 600 22nd Street Suite 301 Virginia Beach, VA 23451	1.NewTowne Mortgage 2.Mortgage Executive 3.Virginia Beach, VA	12/02/2014	\$100.00	\$150.00
Tidewater Mortgage Bankers Association 638 Independence Pkwy Chesapeake, VA 23320	1. 2.Trade Association 3.Chesapeake, VA	12/31/2014	\$300.00	\$2,142.00
Vaughan, J Scott 4791 Walton Ln Roanoke, VA 24018	1.Union Mortgage Group 2.Mortgage lender 3.Ruther Glen, VA	10/01/2014	\$20.00	\$119.00
Wagner, Christine 1531 Briarcliff Road Arnold, MD 21012	1.SunTrust 2.Mortgage 3.Arnold, MD	10/01/2014	\$525.00	\$525.00

**Virginia Mortgage Bankers Political Action
Committee (PAC-12-00928)**

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 3 of 11

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
Word, Rodney H 2810 Chartstone Ct Midlothian, VA 23113	1.Union Mortgage Group 2.Mortgage lender 3.Richmond, VA	12/02/2014	\$100.00	\$125.00
Total This Period			\$10,800.00	

No Schedule B results to display.

No Schedule C results to display.

**Virginia Mortgage Bankers Political Action
Committee (PAC-12-00928)**

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Expenses for conference calls and credit card fees	VAMPAC Trustees	10/30/2014	\$44.16
Williams Mullen PO Box 1320 Richmond, VA 23218	Lobbying fee	VAMPAC Trustees	11/13/2014	\$7,500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	Credit card processing fees	VAMPAC Trustees	11/25/2014	\$187.99
Total This Period				\$7,732.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$13,245.00
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]		\$7,732.15	
10. Total [add lines 7, 8 and 9]			\$7,732.15
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

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,890.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,245.00		
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		\$13,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,135.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,732.15		
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]			\$7,732.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,403.39
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		\$17,123.41	
22. Previous Receipts [Line 24 from last report]	\$9,084.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,329.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,452.41
26. Previous Disbursements [Line 28 from last report]	\$316.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,732.15		
28. Total Disbursements this Election Cycle			\$8,049.02
29. Ending Balance			\$31,403.39