

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

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

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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
Donahue, Marianne O 7615 Piney Branch Rd Richmond, VA 23225-1032	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/06/2014	\$25.00	\$275.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	12/01/2014	\$25.00	\$625.00
Gentil, Margaret C 314 Sandalwood Dr Richmond, VA 23229-7651	1.Va Properties Long & Foster 2.Real Estate Broker 3.Richmond, VA	11/06/2014	\$99.00	\$349.00
Holloway, Lisa S 11480 New Farrington Ct Glen Allen, VA 23059-1629	1.Envision Real Estate LC 2.Real Estate Broker 3.Richmond, VA	11/06/2014	\$250.00	\$250.00
Jez, Cindy A 3312 Pond Chase Ct Midlothian, VA 23113-3789	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/06/2014	\$25.00	\$124.00
Lafayette, Laura D 6043 Corwin Dr Glen Allen, VA 23059-7066	1.Richmond Assn of REALTORS 2.Staff 3.Richmond, VA	11/25/2014	\$250.00	\$250.00
Longest, Jean M 1136 West Ave Richmond, VA 23220-3720	1.Long & Foster REALTORS 2.Real Estate Broker 3.Richmond, VA	11/06/2014	\$25.00	\$275.00
O'Reilly, John F 8118 Hampton Meadows Chesterfield, VA 23832-2017	1.Base Camp Realty of Richmond 2.Real Estate Broker 3.Midlothian, VA	10/02/2014	\$500.00	\$1,000.00
Owens, Sandra H 1213 Gladstone Glen Pl Midlothian, VA 23114-1276	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Midlothian, VA	11/06/2014	\$25.00	\$275.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.10231 Telegraph Road Glen Allen, VA 23059	11/07/2014	\$131.60	\$191.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.10231 Telegraph Road Glen Allen, VA 23059	12/23/2014	\$60.00	\$191.60
Total This Period			\$1,415.60	

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			
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227		12/31/2014	\$138.11
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	10/31/2014	\$2.11
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	11/30/2014	\$2.08
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	12/31/2014	\$2.20
Total This Period			\$144.50

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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
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059-1903	Campaign Fundraiser		10/02/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		10/02/2014	\$300.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions		10/02/2014	\$28.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	40% of Personal Contributions		10/02/2014	\$659.20
Garrett for Virginia Senate 5004 Monument Avenue Richmond, VA 23230-3629	Campaign Contribution		10/08/2014	\$500.00
The Jefferson Hotel 101 W. Franklin Street Richmond, VA 23220-5009	Catering deposit for the 2015 RPAC Reception		10/08/2014	\$2,000.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242-0598	Campaign Fundraiser		10/09/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		10/16/2014	\$150.00
Peter Farrell for Delegate 5004 Monument Avenue Richmond, VA 23230-3629	Fundraiser		10/24/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		10/30/2014	\$89.40
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	Reimbursement for fundraising supplies		10/31/2014	\$156.64
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	Credit Card Reimbursement		10/31/2014	\$1,053.03
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		10/31/2014	\$104.40

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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 Road Glen Allen, VA 23059	60% of Personal Contributions		11/06/2014	\$544.80
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		11/06/2014	\$30.00
Chris Hilbert for City Council P. O. Box 26804 Richmond, VA 23261	Campaign Fundraiser		11/14/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		11/20/2014	\$15.00
Friends of Tyrone Nelson P. O. Box 7663 Henrico, VA 23231-0163	Campaign Fundraiser		11/24/2014	\$250.00
McQuinn For Delegate P. O. Box 406 Richmond, VA 23218-0406	Campaign Contribution		11/24/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		11/25/2014	\$150.00
Friends of Roxann Robinson 9409 Hull Street Road, Suite F-1 Richmond, VA 23236	Campaign Contribution		12/01/2014	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		12/01/2014	\$60.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		12/01/2014	\$30.00
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	Credit Card Reimbursement		12/11/2014	\$1,095.76
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834-9205	2015 Majority Leader Pre-Session Kick Off Reception		12/15/2014	\$500.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions		12/15/2014	\$90.00

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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
Commonwealth Victory Fund 1710 E. Franklin St, 2nd Floor Richmond, VA 23223	Fundraiser		12/17/2014	\$1,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Campaign Fundraiser		12/17/2014	\$1,000.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832-0010	Campaign Fundraiser		12/17/2014	\$250.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666-0428	Fundraiser		12/17/2014	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Fundraiser		12/17/2014	\$500.00
Virginia Senate Republican Caucus PO BOX 1697 Williamsburg, VA 23187	Fundraiser		12/17/2014	\$1,000.00
Total This Period				\$13,556.23

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]	11	\$1,415.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$3,359.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$4,774.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$144.50
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]		\$13,556.23	
10. Total [add lines 7, 8 and 9]			\$13,556.23
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]		\$52,470.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,774.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$144.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,919.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,389.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,556.23		
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]			\$13,556.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,833.05
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		\$46,338.56	
22. Previous Receipts [Line 24 from last report]	\$93,356.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,919.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,275.38	
25. Total Funds Available [Add lines 21 and 24]			\$144,613.94
26. Previous Disbursements [Line 28 from last report]	\$87,224.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,556.23		
28. Total Disbursements this Election Cycle			\$100,780.89
29. Ending Balance			\$43,833.05