

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adamson, Robert C<br>2615 John Marshall Dr<br>Arlington, VA 22207-1240                                    | 1.McEneaney Associates, Inc.<br>2.Real Estate Broker<br>3.Arlington, VA  | 02/05/2015    | \$45.45                  | \$5,960.90        |
| Adamson, Robert C<br>2615 John Marshall Dr<br>Arlington, VA 22207-1240                                    | 1.McEneaney Associates, Inc.<br>2.Real Estate Broker<br>3.Arlington, VA  | 03/17/2015    | \$45.45                  | \$5,960.90        |
| Arora, Lorraine A<br>13221 Topsfield Ct<br>Herndon, VA 20171-2910   | 1.Weichert Realtors<br>2.Real Estate Broker<br>3.Fairfax, VA   | 01/26/2015    | \$1,000.00               | \$1,998.00        |
| Bayat, Mary<br>6120 Redwood Lane<br>Alexandria, VA 22310-2933   | 1.Bayat Realty Inc<br>2.Real Estate Broker<br>3.Vienna, VA   | 01/26/2015    | \$1,000.00               | \$5,000.00        |
| Block, Brian A<br>6101 Edsall Rd Apt 1601<br>Alexandria, VA 22304-6008                                    | 1.Re/Max Allegiance<br>2.Real Estate Broker<br>3.Mc Lean, VA   | 02/03/2015    | \$1,000.00               | \$3,727.50        |
| Bower, Candice C<br>36155 Chamblin Mill Ln<br>Purcellville, VA 20132-4931                                 | 1.McEneaney Associates/Leesburg<br>2.Real Estate Broker<br>3.Leesburg, VA  | 03/02/2015    | \$500.00                 | \$4,606.25        |
| Brown, Karrina L<br>7910 Greeley Blvd<br>Springfield, VA 22152-3014                                       | 1.RE/MAX Executives<br>2.Real Estate Broker<br>3.Springfield, VA   | 02/03/2015    | \$100.00                 | \$465.00          |
| Charron, David<br>9707 Key West Ave Ste 200<br>Rockville, MD 20850-4079                                   | 1.MRIS<br>2.Non Member<br>3.Rockville, MD  | 03/20/2015    | \$1,000.00               | \$5,000.00        |
| Comstock, Tracy Taeun<br>8220 Crestwood Heights Dr<br>#1405<br>Mc Lean, VA 22102-3138                     | 1.Comstock Realty & Investment,<br>2.Real Estate Broker<br>3.Vienna, VA  | 02/10/2015    | \$1,000.00               | \$4,128.00        |
| Concannon, Genevieve<br>6567 Marlo Dr<br>Falls Church, VA 22042-4309                                      | 1.Smith & Schnider, LLC<br>2.Real Estate Broker<br>3.,   | 03/18/2015    | \$250.00                 | \$310.00          |
| Creed, George J<br>217 Audreys Ct SE<br>Vienna, VA 22180-5912   | 1.Long & Foster Real Estate<br>2.Real Estate Broker<br>3.Vienna, VA  | 03/17/2015    | \$40.00                  | \$200.00          |
| DuBrule, Tina M<br>8029 Devlin Road<br>Bristow, VA 20136-1125   | 1.Avery Hess, Realtors<br>2.Real Estate Broker<br>3.Centreville, VA  | 03/02/2015    | \$40.00                  | \$121.00          |

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|---|--|---------------|--------------------------|-------------------|
| Fox, James E<br>6045-J Burke Centre Parkway<br>Burke, VA 22015-3751                                       | 1.Long & Foster Real Estate<br>2.Real Estate Broker<br>3.Burke, VA   | 02/05/2015    | \$99.00                  | \$377.00          |
| French, Linda N<br>7519 Walton Ln<br>Annandale, VA 22003-2558   | 1.McEneaney Associates, Inc.<br>2.Real Estate Broker<br>3.McLean, VA   | 02/05/2015    | \$99.00                  | \$219.00          |
| Karjalainen, Sari B<br>41692 Rice Grass Terrace<br>Aldie, VA 20105-5542                                   | 1.Keller Williams Realty Dulles<br>2.Real Estate Broker<br>3.Sterling, VA  | 02/02/2015    | \$40.00                  | \$120.00          |
| Khawaja, Rukhsana P<br>701 Parrish Farm Ln<br>Great Falls, VA 22066-1003                                  | 1.Fairfax Realty Inc<br>2.Real Estate Broker<br>3.Herndon, VA  | 02/09/2015    | \$40.00                  | \$120.00          |
| Kline, Patricia O<br>308 Harrison Circle<br>Locust Grove, VA 22508-5256                                   | 1.Avery Hess, REALTORS<br>2.Real Estate Broker<br>3.Fredericksburg, VA   | 03/27/2015    | \$350.00                 | \$4,375.00        |
| Kratz, Rolfe S<br>7744 Carrleigh Pkwy<br>Springfield, VA 22152-1308                                       | 1.Re/Max Xecutex<br>2.Real Estate Broker<br>3.Oakton, VA   | 02/18/2015    | \$20.00                  | \$320.00          |
| Kumar, Rakesh<br>2509 Wheat Meadow Court<br>Herndon, VA 20171-3051  | 1.Samson Properties<br>2.Real Estate Broker<br>3.,   | 02/10/2015    | \$99.00                  | \$457.00          |
| Kyte, Frances Ann<br>4326 Excelsior Pl<br>Fairfax, VA 22030-4278  | 1.RE/MAX Executives<br>2.Real Estate Broker<br>3.Chantilly, VA   | 03/17/2015    | \$100.00                 | \$480.00          |
| Mandapati, Srilatha<br>42509 Mandolin St.<br>South Riding, VA 20152-6648                                  | 1.Quick Sell Realty LLC<br>2.Real Estate Broker<br>3.Sterling, VA  | 03/02/2015    | \$40.00                  | \$200.00          |
| Mekenney, Susan S<br>5213 Concordia Street<br>Fairfax, VA 22032-3409                                      | 1.RE/MAX Executives<br>2.Real Estate Broker<br>3.Springfield, VA   | 02/03/2015    | \$600.00                 | \$6,607.50        |
| Mendez, Maria E<br>2211 Jensen Pl.<br>Herndon, VA 20170-4325  | 1.The Vasquez Group LLC<br>2.Real Estate Broker<br>3.Herndon, VA   | 01/15/2015    | \$40.00                  | \$130.00          |
| NORTHERN VIRGINIA ASSOCIATION OF REALTORS<br>8407 Pennell Street<br>Fairfax, VA 22031-4662                | 1.<br>2.<br>3.8407 Pennell Street Fairfax, VA 22031-4662   | 01/07/2015    | \$10,000.00              | \$15,000.00       |

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|---|--|---------------|--------------------------|-------------------|
| Polley, Lori Renea<br>20130 Lakeview Ctr Plaza #110<br>Ashburn, VA 20147-5905                             | 1.Keller Williams-LoudounGateway<br>2.Real Estate Broker<br>3.Ashburn, VA  | 03/17/2015    | \$10.00                  | \$130.00          |
| Richards, Jane Patch<br>1944 Hileman Rd<br>Falls Church, VA 22043-1417                                    | 1.Bartlett Realty<br>2.Real Estate Broker<br>3.Alexandria, VA  | 01/26/2015    | \$40.00                  | \$120.00          |
| Schlossberg, Peter<br>3114 Worthington Circle<br>Falls Church, VA 22044-2631                              | 1.RE/MAX Allegiance<br>2.Real Estate Broker<br>3.Alexandria, VA  | 02/07/2015    | \$99.00                  | \$619.00          |
| Shaw, Ann-Lewise<br>7404 Churchill Road<br>McLean, VA 22101-2006  | 1.Law Office of Ann-Lewise Shaw<br>2.Affiliate<br>3.McLean, VA   | 01/15/2015    | \$50.00                  | \$130.00          |
| Stevens, Thomas M<br>316 Windover Ave NW<br>Vienna, VA 22180-4414   | 1.Coldwell Banker Residential Bk<br>2.Real Estate Broker<br>3.Vienna, VA   | 03/17/2015    | \$1,000.00               | \$5,000.00        |
| Szego, Patricia A<br>15645 Alderbrook Dr.<br>Haymarket, VA 20169-6131                                     | 1.ERA-Elite Group, Realtors<br>2.Real Estate Broker<br>3.Fairfax, VA   | 03/02/2015    | \$250.00                 | \$8,500.00        |
| Szego, Patricia A<br>15645 Alderbrook Dr.<br>Haymarket, VA 20169-6131                                     | 1.ERA-Elite Group, Realtors<br>2.Real Estate Broker<br>3.Fairfax, VA   | 03/27/2015    | \$250.00                 | \$8,500.00        |
| Todd, Christine McCullough<br>1830 FOUNTAIN DRIVE<br>SUITE 904<br>Reston, VA 20190-4473                   | 1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS®<br>2.Executive Officer<br>3.Fairfax, VA   | 01/15/2015    | \$1,000.00               | \$5,125.00        |
| Virginia Association of REALTORS<br>Glen Allen, VA 23059-0000   | 1.<br>2.<br>3.Glen Allen, VA 23059-0000  | 03/04/2015    | \$400.00                 | \$400.00          |
| Wolford, Jon S<br>13620 Weinstein Court<br>Centreville, VA 20120-6409                                     | 1.McEneaney Associates, Inc.<br>2.Real Estate Broker<br>3.McLean, VA   | 01/15/2015    | \$500.00                 | \$6,785.00        |
| Yanagihara, Ann M<br>6420 13th Street<br>Alexandria, VA 22307-1443  | 1.Hana Associates, LLC<br>2.Real Estate Broker<br>3.Alexandria, VA   | 02/03/2015    | \$200.00                 | \$419.00          |
| Total This Period   |  |               | \$21,346.90              |                   |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures<br>and Rebates           | Reason/Type of Payment | Date Received | Payment<br>Amount |
|---|------------------------|---------------|-------------------|
| Full Name and Address of Payer  |                        |               |                   |
| Northwest Federal Credit Union<br>P.O. Box 1229<br>Herndon, VA 20172-1229 | Jan 2015 Interest      | 01/31/2015    | \$147.23          |
| Northwest Federal Credit Union<br>P.O. Box 1229<br>Herndon, VA 20172-1229 | Feb 2015 Interest      | 02/28/2015    | \$133.27          |
| Northwest Federal Credit Union<br>P.O. Box 1229<br>Herndon, VA 20172-1229 | March 2015 Interest    | 03/31/2015    | \$147.61          |
| Total This Period   |                        |               | \$428.11          |

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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 |
|--|--------------------------|--|---------------------|-------------|
| NORTHERN VIRGINIA ASSOCIATION OF REALTORS&#174;<br>8407 Pennell Street<br>Fairfax, VA 22031-4662 | Reimburse Event Expenses |  | 01/07/2015          | \$341.82    |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 01/07/2015          | \$6,000.00  |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 01/16/2015          | \$1,026.00  |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 01/26/2015          | \$1,248.00  |
| NORTHERN VIRGINIA ASSOCIATION OF REALTORS&#174;<br>8407 Pennell Street<br>Fairfax, VA 22031-4662 | Reimburse Event Expenses |  | 02/02/2015          | \$285.34    |
| Penny Gross for Supervisor<br>P.O. Box 4665<br>Falls Church, VA 22044                            | Contribution             |  | 02/02/2015          | \$750.00    |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 02/02/2015          | \$1,164.00  |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 02/18/2015          | \$1,044.87  |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 03/02/2015          | \$522.00    |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 03/16/2015          | \$807.27    |
| RPAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                            | Remit Contributions      |  | 03/29/2015          | \$1,242.60  |
| Total This Period  |                          |  |                     | \$14,431.90 |

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]                                     | 35                             | \$21,346.90   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 22                             | \$811.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>57</b>                      |               | <b>\$22,157.90</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$428.11</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]                                   |                                | \$14,431.90   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$14,431.90</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>      |

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|  |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$232,794.17</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$22,157.90  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$428.11     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$22,586.01         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$255,380.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,431.90  |                     |                     |
| 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]                        |              |                     | \$14,431.90         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$240,948.28</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                                     |              | \$198,232.84        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$670,895.99 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$22,586.01  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$693,482.00        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$891,714.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$636,334.66 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,431.90  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$650,766.56</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$240,948.28</b> |