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<u>Committee (PAC-12-00151)</u>			r ago.	
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
Adams, David 200 Westgate Parkway Suite 102 Richmond, VA 23233	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	05/23/2012	\$500.00	\$500.00
Atiyeh, Jackie 5702 Grove Avenue Richmond, VA 23226	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	04/20/2012	\$500.00	\$500.00
Barton, Robert 6614 Three Chopt Road Suite B Richmond, VA 23226	1.Barton Real Estate Services 2.REALTOR 3.Richmond, Virginia	06/15/2012	\$500.00	\$500.00
Cathy Saunders 5702 Grove Avenue Richmond, VA 23226	1. 2.REALTOR 3.Richmond, Virginia	04/05/2012	\$250.00	\$250.00
Cheely, Nancy 319 Maple Avenue Richmond, VA 23226	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	04/27/2012	\$250.00	\$250.00
Davis, Pamela 5702 Grove Avenue Richmond, VA 23226	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	04/25/2012	\$500.00	\$500.00
Donahue, Marianne 5702 Grove Avenue Richmond, VA 23226	1.Long & Foster REALTORS 2.REALTOR 3.Richmond, Virginia	06/28/2012	\$151.00	\$151.00
Duda, Gary 11551-D Nuckols Road Glen Allen, VA 23059	1.RE/MAX Action Real Estate 2.REALTOR 3.Glen Allen, Virginia	04/25/2012	\$151.00	\$151.00
Eudailey, Blake 9012 Three Chopt Road Richmond, VA 23229	1.Real Living Eudailey Real Estate     2.REALTOR     3.Richmond, Virginia	04/19/2012	\$100.00	\$200.00
Eudailey, Blake 9012 Three Chopt Road Richmond, VA 23229	1.Real Living Eudailey Real Estate 2.REALTOR 3.Richmond, Virginia	05/18/2012	\$100.00	\$300.00
Farrell, John 1401 Huguenot Road Suite 209 Midlothian, VA 23113	1.GrayCo Realty, LLC 2.REALTOR 3.Midlothian, Virginia	05/03/2012	\$500.00	\$500.00
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	04/19/2012	\$125.00	\$125.00

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<u>Committee (PAC-12-00151)</u>			<u> </u>	
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
Hughes, Nathan 604 N. Sheppard Street Richmond, VA 23221	1.Bandazian & Holden 2.REALTOR 3.Richmond, Virginia	05/18/2012	\$125.00	\$500.00
Innes, Thomas 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	04/17/2012	\$1,000.00	\$1,000.00
Jackson, Earl 2737 McRae Road Richmond, VA 23235	1.Prudential Slater James River 2.REALTOR 3.Richmond, Virginia	06/08/2012	\$250.00	\$250.00
Karen Stephens 5702 Grove Avenue Richmond, VA 23226	1. 2.REALTOR 3.Richmond, Virginia	04/02/2012	\$250.00	\$250.00
Mary K. McDonald 412 Libbie Avenue Richmond, VA 23226	1. 2.REALTOR 3.Richmond, Virginia	05/01/2012	\$250.00	\$250.00
Monica Rawles 5702 Grove Avenue Richmond, VA 23226	1. 2.REALTOR 3.Richmond, Virginia	04/03/2012	\$250.00	\$250.00
Richards, Katy 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	04/19/2012	\$125.00	\$125.00
Richards, Katy 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	05/18/2012	\$125.00	\$375.00
Smith, Boyd 1231 Alverser Drive Midlothian, VA 23113	1.RE/MAX Commonwealth 2.REALTOR 3.Midlothian, Virginia	04/24/2012	\$250.00	\$250.00
Smith, Karen 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	04/19/2012	\$200.00	\$600.00
Smith, Karen 7201 Glen Forest Drive Suite 104 Richmond, VA 23226	1.RE/MAX Commonwealth 2.REALTOR 3.Richmond, Virginia	05/18/2012	\$200.00	\$800.00
White, William 2727 Enterprise Parkway Richmond, VA 23294	1.Joyner Fine Properties 2.REALTOR 3.Richmond, Virginia	04/12/2012	\$2,500.00	\$2,500.00

Page: 3 of 13 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate Date Contribution To Date Full Name of Contributor Received This Period Mailing Address of Contributor **Total This Period** \$9,152.00

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Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 04/01/2012 Through: 06/30/201 Page: 4 of 13	
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Gateway Bank 112 Corporate Drive 04/01/2012 March Interest \$2.72 Elizabeth City, NC 27909 Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909 **April Interest** 04/30/2012 \$2.45 Gateway Bank 112 Corporate Drive Elizabeth City, NC 27909 May Interest 05/31/2012 \$2.89 Gateway Bank 112 Corporate Drive June Interest 06/30/2012 \$2.63 Elizabeth City, NC 27909 **Total This Period** \$10.69

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Committee (PAC-12-00151)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IRS 324 25th Street Ogden, UT 84201	Taxes	Laura Lafayette	04/01/2012	\$570.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	04/04/2012	\$99.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	04/04/2012	\$15.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	04/04/2012	\$8,005.80
Friends of Charles Samuels 4908 Monument Avenue Suite 100 Richmond, VA 23230	Local Contribution	Laura Lafayette	04/10/2012	\$500.00
Friends of Lee Ware 2401 Rochester Court Midlothian, VA 23113	State Contribution	Laura Lafayette	04/10/2012	\$250.00
Kathy Graziano for City Council 6948 Forest Hill Avenue Richmond, VA 23225	Local Contribution	Laura Lafayette	04/10/2012	\$500.00
Chris Hilbert for City Council P. O. Box 26804 Richmond, VA 23261	Local Contribution	Laura Lafayette	04/17/2012	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	04/18/2012	\$600.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	04/18/2012	\$75.00
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	State Contribution	Laura Lafayette	04/23/2012	\$250.00
Friends of John Watkins P. O. Box 394 Midlothian, VA 23113	State Contribution	Laura Lafayette	04/24/2012	\$1,000.00
Dance for Delegate P. O. Box 2584 Petersburg, VA 23804	State Contribution	Laura Lafayette	04/26/2012	\$250.00

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Committee (PAC-12-00151)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	04/27/2012	\$2,055.08
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	04/27/2012	\$15.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	04/27/2012	\$374.40
Betsy Carr for Delegate P. O. Box 14625 Richmond, VA 23221	State Contribution	Laura Lafayette	05/03/2012	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	05/04/2012	\$625.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	05/04/2012	\$690.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	05/08/2012	\$163.80
McEachin for State Senate 4719 Nine Mile Road Richmond, VA 23223	State Contribution	Laura Lafayette	05/09/2012	\$750.00
Friends for Jennifer McClellan P. O. Box 47 Richmond, VA 23218	State Contribution	Laura Lafayette	05/14/2012	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	05/17/2012	\$75.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	State Fundraiser	Laura Lafayette	05/22/2012	\$250.00
Ellen Robertson for City Council 3223 Enslow Avenue Richmond, VA 23222	Local Contribution	Laura Lafayette	05/29/2012	\$250.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	05/30/2012	\$434.15

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure RPAC of Virginia Laura 10231 Telegraph Road 05/30/2012 60% of Personal Contributions \$30.60 Lafayette Glen Allen, VA 23059 RPAC of Virginia Laura 10231 Telegraph Road 30% of Corporate Contributions 06/06/2012 \$150.00 Lafayette Glen Allen, VA 23059 RPAC of Virginia Laura 10231 Telegraph Road Glen Allen, VA 23059 60% of Personal Contributions 06/11/2012 \$1,182.60 Lafayette Richmond Association of REALTORS Laura 8975 Three Chopt Road Credit Card Reimbursement 06/21/2012 \$88.39 Lafayette Richmond, VA 23229 Richmond Association of REALTORS Laura 8975 Three Chopt Road 06/22/2012 \$305.85 Credit Card Reimbursement Lafayette Richmond, VA 23229 RPAC of Virginia Laura 10231 Telegraph Road 60% of Personal Contributions 06/25/2012 \$2,932.80 Lafayette Glen Allen, VA 23059 RPAC of Virginia Laura 10231 Telegraph Road 60% of Personal Contributions 06/28/2012 \$1,839.60 Lafayette Glen Allen, VA 23059 **Total This Period** \$25,079.07

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 04/01/2012 Through: 0 Page:	06/30/2012 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Richmond REALTORS Political Action
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No Schedule F results to display.	
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15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$9,152.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 262 \$15,148.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 286 \$24,300.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$10.69 **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] \$25,079.07 10. Total [add lines 7, 8 and 9] \$25,079.07 **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

Richmond REALTORS Political Action

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Committee (PAC-12-00151)			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,551.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,310.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,862.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,079.07		
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]			\$25,079.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,783.49
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		\$19,579.32	
22. Previous Receipts [Line 24 from last report]	\$43,861.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,310.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,172.15	
25. Total Funds Available [Add lines 21 and 24]			\$87,751.47
26. Previous Disbursements [Line 28 from last report]	\$20,888.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,079.07		
28. Total Disbursements this Election Cycle			\$45,967.98
29. Ending Balance			\$41,783.49