

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 13

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

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

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Page: 2 of 13

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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

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 3 of 13

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Total This Period			\$9,152.00	

No Schedule B results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 5 of 13

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

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 6 of 13

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

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 7 of 13

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

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 8 of 13

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	Laura Lafayette	05/30/2012	\$30.60
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	30% of Corporate Contributions	Laura Lafayette	06/06/2012	\$150.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	06/11/2012	\$1,182.60
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	06/21/2012	\$88.39
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	Credit Card Reimbursement	Laura Lafayette	06/22/2012	\$305.85
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	06/25/2012	\$2,932.80
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	60% of Personal Contributions	Laura Lafayette	06/28/2012	\$1,839.60
Total This Period				\$25,079.07

No Schedule E-1 results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 10 of 13

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$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	
15. Ending loan balance			\$0.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
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