

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

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

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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				
Adamson, Robert 2615 John Marshall Dr Arlington, VA 22207	1.Mc Enearney Associates, Inc. 2.Real Estate Broker 3.Mc Lean, VA	04/12/2012	\$200.00	\$1,590.00
Adamson, Robert 2615 John Marshall Dr Arlington, VA 22207	1.Mc Enearney Associates, Inc. 2.Real Estate Broker 3.Mc Lean, VA	05/11/2012	\$200.00	\$1,590.00
Adamson, Robert 2615 John Marshall Dr Arlington, VA 22207	1.Mc Enearney Associates, Inc. 2.Real Estate Broker 3.Mc Lean, VA	06/07/2012	\$200.00	\$1,590.00
Alert, Nancy 157 Fleet Street Unit 308 Oxon Hill, MD 20745-1588	1.Re/Max Allegiance 2.Real Estate Broker 3.Mc Lean, VA	06/19/2012	\$1,000.00	\$1,162.50
Avent, Julia 3012 N Oakland St Arlington, VA 22207-5321	1.RE/MAX Allegiance 2.Real Estate Broker 3.Arlington, VA	06/19/2012	\$1,000.00	\$2,102.50
Block, Brian 6101 Edsall Rd Apt 1601 Alexandria, VA 22304	1.Re/Max Allegiance 2.Real Estate Broker 3.Mc Lean, VA	06/07/2012	\$250.00	\$562.50
Choi, Moon Y 5403 Willow Forest Ct Clifton, VA 20124	1.RE/MAX Presidential 2.Real Estate Broker 3.Fairfax, VA	06/07/2012	\$150.00	\$1,600.00
Choi, Moon Y 5403 Willow Forest Ct Clifton, VA 20124	1.RE/MAX Presidential 2.Real Estate Broker 3.Fairfax, VA	06/18/2012	\$50.00	\$1,600.00
Chong, Sue 4174 McCloskey Ct Chantilly, VA 20151	1.Keller Williams Realty 2.Real Estate Broker 3.Reston, VA	06/07/2012	\$100.00	\$140.00
Cody, Gwendalyn F 3703 King Arthur Rd Annandale, VA 22003-1320	1.Coldwell Banker Residential Bk 2.Real Estate Broker 3.Vienna, VA	05/23/2012	\$250.00	\$250.00
Daniels, Dan 6126 Wellington Commons Dr Alexandria, VA 22310	1.Governmental Employees Realty 2.Real Estate Broker 3.Alexandria, VA	05/11/2012	\$99.00	\$349.00
Daniels, Florence L 6126 Wellington Commons Dr Alexandria, VA 22310-5304	1.Governmental Employees Realty 2.Real Estate Broker 3.Alexandria, VA	05/11/2012	\$250.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Dewenter, Aejung 25572 Upper Clubhouse Dr Chantilly, VA 20152	1.Long & Foster Real Estate 2.Real Estate Broker 3.Fairfax, VA	06/07/2012	\$100.00	\$550.00
Dubois Headley, Lisa 3348 Mansfield Rd Falls Church, VA 22041-1710	1.RE/MAX Allegiance 2.Real Estate Broker 3.Arlington, VA	06/19/2012	\$1,000.00	\$1,040.00
Embrey, Heather 6812 Kincaid Ave Falls Church, VA 22042	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Mc Lean, VA	06/19/2012	\$100.00	\$640.00
Ing, Ellen 7304 Skibbereen Pl Springfield, VA 22153-1537	1.Re/Max Allegiance 2.Real Estate Broker 3.Burke, VA	04/25/2012	\$99.00	\$139.00
Jung, Kyung H 325 Hammoton Pl Cloverly, MD 20904	1.Mega Realty & Investment Inc 2.Real Estate Broker 3.Annandale, VA	06/19/2012	\$100.00	\$140.00
Lee, Kevin 11130 Fairfax Blvd 105 Fairfax, VA 22030-5035	1.Fairfax Realty Inc 2.Real Estate Broker 3.Fairfax, VA	06/07/2012	\$150.00	\$249.00
Nguyen, Thai-Hung 7389 Lee Highway Suite 103 Falls Church, VA 22042	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	04/19/2012	\$325.00	\$1,072.50
Nguyen, Vinh 1185 Windrock Dr. McLean, VA 22102	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	04/19/2012	\$1,000.00	\$2,080.00
O'Neal, A. Casey 43 S Aberdeen St Arlington, VA 22204	1.RE/MAX Allegiance 2.Real Estate Broker 3.Alexandria, VA	06/21/2012	\$99.00	\$139.00
Quill, Jane A. 3179 Lindenwood Lane Fairfax, VA 22031	1.RE/MAX Presidential 2.Real Estate Broker 3.Fairfax, VA	04/19/2012	\$500.00	\$1,500.00
Rahnama, Shoeleh 42249 Providence Ridge Drive Chantilly, VA 20152-4373	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	04/27/2012	\$500.00	\$599.00
Rodgers-Rickert, Zinta 3822 Mode St. Fairfax, VA 22031-3512	1.Re/Max Allegiance 2.Real Estate Broker 3.Fairfax, VA	04/12/2012	\$333.34	\$2,177.50

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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
Steorts, Nancy 1800 Old Meadow Rd. McLean, VA 22102	1.Long & Foster Real Estate 2.Real Estate Broker 3.Mc Lean, VA	06/19/2012	\$99.00	\$198.00
Szego, Patricia 15645 Alderbrook Dr. Haymarket, VA 20169	1.ERA-Elite Group, Realtors 2.Real Estate Broker 3.Fairfax, VA	04/23/2012	\$312.50	\$4,375.00
Szego, Patricia 15645 Alderbrook Dr. Haymarket, VA 20169	1.ERA-Elite Group, Realtors 2.Real Estate Broker 3.Fairfax, VA	05/23/2012	\$312.50	\$4,375.00
Szego, Patricia 15645 Alderbrook Dr. Haymarket, VA 20169	1.ERA-Elite Group, Realtors 2.Real Estate Broker 3.Fairfax, VA	06/20/2012	\$312.50	\$4,375.00
Warman, Gayl 5903 Mt. Eagle Dr Unit 1218 Alexandria, VA 22303	1.Coldwell Banker Residential Bk 2.Real Estate Broker 3.Alexandria, VA	04/19/2012	\$250.00	\$750.00
Total This Period			\$9,341.84	

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			
Sandy Springs Bank 8501 Arlington Blvd #110 Fairfax, VA	April 2012 Interest	04/30/2012	\$150.11
Sandy Springs Bank 8501 Arlington Blvd #110 Fairfax, VA	May 2012 Interest	05/31/2012	\$155.30
Sandy Springs Bank 8501 Arlington Blvd #110 Fairfax, VA	June 2012 Interest	06/30/2012	\$150.51
Total This Period			\$455.92

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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 Rd Glenn Allan, VA 22060	Remit Contributions		04/02/2012	\$104.40
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		04/02/2012	\$216.00
Issues Mobilization Political Action Committee 8407 Pennell St Fairfax, VA 22031	Contibution		04/12/2012	\$10.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		04/16/2012	\$320.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		04/19/2012	\$1,305.00
Scott Silverthorne for Mayor 10404 Towlston Rd Fairfax, VA 22030	Contibution		04/19/2012	\$1,000.00
Friends of Patrick Hope 415 N Oxford St Arlington, VA 22203	Contibution		05/01/2012	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		05/01/2012	\$36.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		05/01/2012	\$665.70
Saslaw for Senate P.O. Box 1254 Springfield, VA 22151	Contibution		05/01/2012	\$2,000.00
Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	Contibution		05/01/2012	\$1,500.00
Surovell for Delegate 7650 Richmond Hwy Alexandria, VA 22306	Contibution		05/01/2012	\$1,500.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contibution		05/02/2012	\$500.00

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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
Issues Mobilization Political Action Committee 8407 Pennell St Fairfax, VA 22031	Contribution		05/04/2012	\$10.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		05/16/2012	\$210.60
Friends of Tom Rust P.O. Box 913 Herndon, VA 20172	Contribution		05/22/2012	\$2,000.00
John Foust for Supervisor P.O. Box 892 McLean, VA 22101	Contribution		05/22/2012	\$500.00
Mark Herring for State Senate P.O. Box 6246 Leesburg, VA 20178	Contribution		05/22/2012	\$2,000.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		05/23/2012	\$337.50
Ken Plum for Delegate 2073 Cobblestone Lane Reston, VA 20191	Contribution		05/25/2012	\$750.00
Puller for Senate P.O. Box 73 Mt Vernon, VA 22121	Contribution		05/25/2012	\$500.00
Watts for Delagate 8717 Mary Lee Ln Annandale, VA 22003	Contribution		05/25/2012	\$1,000.00
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Contribution		06/01/2012	\$750.00
Issues Mobilization Political Action Committee 8407 Pennell St Fairfax, VA 22031	Contribution		06/01/2012	\$10.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		06/01/2012	\$54.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		06/11/2012	\$636.00

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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
Barker for Senate 7606 Tiffany Ct Clifton, VA 20124	Contibution		06/14/2012	\$1,000.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	Contibution		06/14/2012	\$500.00
RPAC of Virginia 10231 Telegraph Rd Glenn Allan, VA 22060	Remit Contributions		06/21/2012	\$2,411.10
Total This Period				\$22,326.30

No Schedule E-1 results to display.

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No Schedule E-2 results to display.	
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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]	29	\$9,341.84	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,076.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$10,417.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$455.92
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]		\$22,326.30	
10. Total [add lines 7, 8 and 9]			\$22,326.30
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]		\$183,316.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,417.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$455.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,873.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$194,190.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,326.30		
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]			\$22,326.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$171,863.88
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		\$198,232.84	
22. Previous Receipts [Line 24 from last report]	\$182,995.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,873.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,869.05	
25. Total Funds Available [Add lines 21 and 24]			\$392,101.89
26. Previous Disbursements [Line 28 from last report]	\$197,911.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,326.30		
28. Total Disbursements this Election Cycle			\$220,238.01
29. Ending Balance			\$171,863.88