

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 1 of 11

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
Atlantic Bay Mortgage Group 600 Lynnhaven Parkway Suite 100 Virginia Beach, VA 23452	1. 2.Mortgage Lender 3.Virginia Beach, VA	08/28/2015	\$250.00	\$250.00
Atlantic Bay Mortgage Group 600 Lynnhaven Parkway Suite 100 Virginia Beach, VA 23452	1. 2.Mortgage Lender 3.Virginia Beach, VA	09/09/2015	\$250.00	\$500.00
Caliber Home Loans 12150 Monument Drive Suite 502 Fairfax, VA 22033	1. 2.Mortgage lender 3.Irving, TX	08/28/2015	\$250.00	\$250.00
Envoy Mortgage LTD 1000 Oliver Road Monroe, LA 71201	1. 2.Correspondent Lender Mortgage 3.Monroe, LA	08/28/2015	\$250.00	\$250.00
Morrison, William 300 32nd Street Suite 200 Virginia Beach, VA 23451	1.Monarch Mortgage 2.Mortgage banker 3.Virginia Beach, VA	07/17/2015	\$250.00	\$250.00
Northern Virginia Mortgage Lenders 2599 Pheasant Hunt Rd Woodbridge, VA 22192	1. 2.Association 3.Woodbridge, VA	09/09/2015	\$500.00	\$500.00
Peele, Jesse H 4 Foxmere Drive Richmond, VA 23238	1.Union Mortgage Group 2.Mortgage lender 3.Richmond, VA	07/17/2015	\$500.00	\$500.00
Radian Guaranty 2766 Spencerwood Drive Powhatan, VA 23139	1. 2.Mortgage Insurance Company 3.Philadelphia, PA	09/09/2015	\$500.00	\$500.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	1.NewTowne Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	07/17/2015	\$100.00	\$125.00
Tidewater Mortgage Bankers Association 638 Independence Pkwy Chesapeake, VA 23320	1. 2.Trade Association 3.Chesapeake, VA	07/17/2015	\$3,000.00	\$3,325.00
Village Bank Mortgage Corporation 13305 Midlothian Turnpike Midlothian, VA 23113	1. 2.Mortgage Company 3.Midlothian, VA	07/28/2015	\$200.00	\$200.00
Total This Period			\$6,050.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	conference call fees reimbursement	VAMPAC Trustees	07/30/2015	\$39.37
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	reimbursement for postage and credit card fees	VAMPAC Trustees	08/27/2015	\$40.55
Albo, Dave 6367 Rolling Road Place Springfield, VA 22152	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Alexander, Kenneth 120 West Berkley Ave Norfolk, VA 23523	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Chafin, Benton PO Box 1210 Lebanon, VA 24266	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Cline, Ben PO Box 1405 Amherst, VA 24521	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Cox, Kirk PO Box 1205 Colonial Heights, VA 24328	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Edwards, John PO Box 1179 Roanoke, VA 24006	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Howell, Bill 106 Carter Street Fredericksburg, VA 22405	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Howell, Janet PO Box 2608 Reston, VA 20195	contribution	VAMPAC Trustees	09/18/2015	\$500.00

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hugo, Tim PO Box 893 Charlottesville, VA 20122	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Keam, Mark PO Box 1134 Vienna, VA 22183	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Loupassi, Manoli PO Box 17384 Richmond, VA 23230	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Marshall, Danny PO Box 439 Danville, VA 24543	contribution	VAMPAC Trustees	09/18/2015	\$500.00
McClellan, Jennifer PO Box 47 Richmond, VA 23218	contribution	VAMPAC Trustees	09/18/2015	\$500.00
McDougle, Ryan PO Box 187 Mechanicsville, VA 23111	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Miller, Jackson PO Box 10072 Manassas, VA 20108	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Newman, Steve PO Box 480 Forest, VA 24551	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Norment, Tommy PO Box 6205 Williamsburg, VA 23188	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Obenshain, Mark PO Box 555 Harrisonburg, VA 22803	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Reeves, Bryce PO Box 7021 Fredericksburg, VA 22404	contribution	VAMPAC Trustees	09/18/2015	\$500.00

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw, Dick PO Box 1856 Springfield, VA 22151	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Stanley, William 13508 Booker T Washington Hwy Moneta, VA 24121	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Stuart, Richard Po Box 1146 Montross, VA 22520	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Toscano, David 211 E. High Street Charlottesville, VA 22902	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Vogel, Jill 45 North Hill Drive Suite 100 Warrenton, VA 20186	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Wagner, Frank PO Box 68008 Virginia Beach, VA 23471	contribution	VAMPAC Trustees	09/18/2015	\$1,000.00
Ware, Lee PO Box 689 Powhatan, VA 23139	contribution	VAMPAC Trustees	09/18/2015	\$500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	reimbursement for postage and credit card fees	VAMPAC Trustees	09/29/2015	\$10.81
Total This Period				\$20,090.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,128.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$7,178.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$20,090.73	
10. Total [add lines 7, 8 and 9]			\$20,090.73
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

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)

Reporting Period: 07/01/2015 Through: 09/30/2015

Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,298.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,178.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,178.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,476.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,090.73		
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]			\$20,090.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,385.39
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		\$31,403.39	
22. Previous Receipts [Line 24 from last report]	\$2,079.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,178.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,257.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,660.39
26. Previous Disbursements [Line 28 from last report]	\$184.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,090.73		
28. Total Disbursements this Election Cycle			\$20,275.00
29. Ending Balance			\$20,385.39