Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 1 of 12

<b>Committee (PAC-12-00151)</b>			Page:	1 0f 12
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
Atiyeh, Edward Wesley 422 Regina Lane Richmond, VA 23238-7113	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	10/28/2015	\$300.00	\$300.00
Bandazian, Raffi 11414 Creekside Court Henrico, VA 23238-4042	1.Bandazian & Hughes 2.Real Estate Broker 3.Richmond, VA	10/01/2015	\$251.00	\$251.00
Chenault, Michael B 10105 Lindsay Meadows Dr Mechanicsville, VA 23116-6568	1.Hometown Realty 2.Real Estate Broker 3.Mechanicsville, VA	10/28/2015	\$1,000.00	\$1,000.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	10/20/2015	\$487.50	\$975.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est 2.Real Estate Broker 3.Richmond, VA	11/02/2015	\$243.75	\$975.00
Eudailey, Blake B 9905 Eildonway Place Richmond, VA 23238-5574	1.Real Living Eudailey Real Est     2.Real Estate Broker     3.Richmond, VA	12/15/2015	\$243.75	\$975.00
Hughes, Nathan V 1218 Claremont Avenue Richmond, VA 23227-4009	1.Bandazian & Hughes 2.Real Estate Broker 3.Richmond, VA	11/30/2015	\$125.00	\$1,000.00
Johnson, T. Graham G 1000 Forest Ave Henrico, VA 23229-6636	1.Coldwell Banker Johnson Realty 2.Real Estate Broker 3.Richmond, VA	10/21/2015	\$99.00	\$198.00
Jones, Lummie W 2729 Judes Ferry Rd Powhatan, VA 23139-5218	1.Napier REALTORS ERA 2.Real Estate Broker 3.Midlothian, VA	10/19/2015	\$250.00	\$250.00
Larmore, Frederick C 213 Queen Charlotte Rd Richmond, VA 23221-3324	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Richmond, VA	11/05/2015	\$1,000.00	\$1,099.00
McDonald, Mary K 12100 Drumore Court Glen Allen, VA 23059-7055	1.Va Properties Long & Foster 2.Real Estate Broker 3.Richmond, VA	12/17/2015	\$200.00	\$500.00
Owens, Sandra H 1213 Gladstone Glen Pl Midlothian, VA 23114-1276	1.RE/MAX Commonwealth 2.Real Estate Broker 3.Midlothian, VA	10/02/2015	\$500.00	\$500.00

**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Rogers, Todd D 1.Hometown Realty 9250 Shelton Point Dr 2.Real Estate Broker \$500.00 10/23/2015 \$599.00 Mechanicsville, VA 23116-6556 3. Mechanics ville, VA RPAC of Virginia 10231 Telegraph Road 2. Political Action Committee \$332.00 \$992.00 11/19/2015 Glen Allen, VA 23059-4561 3.10231 Telegraph Road Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Road 2. Political Action Committee 12/18/2015 \$60.00 \$992.00 Glen Allen, VA 23059-4561 3.10231 Telegraph Road Glen Allen, VA 23059-4561 Tulloch, Susan D 1.Va Properties Long & Foster 145 Old Farm Hollow 2.Real Estate Broker 12/16/2015 \$151.00 \$250.00 Mineral, VA 23117-4449 3.Richmond, VA Walker McCorvey, Gwen W 1.Walker McCorvey Realty LLC 8418 Seaview Dr 2.Real Estate Broker 12/15/2015 \$99.00 \$198.00 Chesterfield, VA 23838-5165 3.Chesterfield, VA

Reporting Period: 10/01/2015 Through: 12/31/2015

Page:

\$5,842.00

2 of 12

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 3 of 12
No Schedule B results to display.	

Page: 4 of 12 Committee (PAC-12-00151) Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer **Union First Market** \$1.94 P. O. Box 940 Interest 10/31/2015 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 Interest 11/30/2015 \$1.61 Ruther Glen, VA 22546-0940 Union First Market \$1.61 P. O. Box 940 Interest 12/31/2015 Ruther Glen, VA 22546-0940 Union First Market P. O. Box 940 Interest 12/31/2015 \$253.48

Reporting Period: 10/01/2015 Through: 12/31/2015

\$258.64

**Total This Period** 

Ruther Glen, VA 22546-0940

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 5 of 12

<u>Committee (PAC-12-00151)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acces, LLC PO Box 912693 Denver, CO 80291-2693	Printing expense		10/01/2015	\$213.69
Renfro, Sarah 10605 Northcliff Place Richmond, VA 23236-2970			10/01/2015	\$25.00
Friends of Angie Cabell PO Box 781 Powhatan, VA 23139-0781	Campaign contribution		10/05/2015	\$500.00
Friends of Eric Rohnacher 3116 Olde Brookewood Way Glen Allen, VA 23233	Campaign contribution		10/05/2015	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		10/05/2015	\$584.40
Friends of Russ Holland PO Box 520 Powhatan, VA 23139-0520	Campaign contribution		10/06/2015	\$500.00
RICHMOND ASSOCIATION OF REALTORS® INC 8975 Three Chopt Road Richmond, VA 23229-4644	Credit card reimbursement		10/08/2015	\$306.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		10/08/2015	\$224.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		10/13/2015	\$585.00
The Jefferson Hotel 101 West Franklin St Richmond, VA 23220-5009	RPAC Appreciation Dinner Event Payment		10/13/2015	\$12,450.50
Friends of John Montgomery 6159 Bootsie Blvd Henrico, VA 23231-7960	Campaign Contribution		10/14/2015	\$250.00
Friends of Tyrone Nelson P. O. Box 7663 Henrico, VA 23231-0163	Campaign Contribution		10/14/2015	\$250.00
Friends of W. Canova Petersen 7231 Cold Harbor Road Mechanicsville, VA 23111-5044	Campaign Contribution		10/23/2015	\$1,000.00

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 6 of 12

<u>Committee (PAC-12-00151)</u>			3-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Massie for Delegate P. O. Box 29598 Richmond, VA 23242-0598	Campaign Contribution		10/23/2015	\$250.00
McQuinn for the 70th District House of Delegates 900 North 35th Street Richmond, VA 23223-7602	Campaign Contribution		10/29/2015	\$250.00
Bill Melton for Supervisor 4855 Old Buckingham Road Powhatan, VA 23139-6814	Campaign Contribution		10/30/2015	\$1,500.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		11/02/2015	\$921.30
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		11/04/2015	\$269.40
Chris Hilbert for City Council P. O. Box 26804 Richmond, VA 23261	Campaign Contribution		11/05/2015	\$250.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113-8535	Campaign Contribution		11/05/2015	\$1,000.00
RICHMOND ASSOCIATION OF REALTORS® INC 8975 Three Chopt Road Richmond, VA 23229-4644	Credit Card Reimbursement		11/05/2015	\$224.06
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		11/05/2015	\$600.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		11/11/2015	\$940.05
Friends of Dick Glover 10240 Locklies Drive Glen Allen, VA 23060-7206	Campaign Contribution		11/18/2015	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		11/23/2015	\$149.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/01/2015	\$45.00

Total This Period

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 7 of 12

\$27,143.78

Committee (PAC-12-00151) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Lamont Bagby 912 Wellston Court Campaign Contribution 12/02/2015 \$250.00 Glen Allen, VA 23059-2615 RPAC of Virginia 10231 Telegraph Road 60% of personal contributions 12/03/2015 \$75.00 Glen Allen, VA 23059-4561 RICHMOND ASSOCIATION OF REALTORS® INC Credit Card Reimbursement 12/08/2015 \$1,233.93 8975 Three Chopt Road Richmond, VA 23229-4644 RPAC of Virginia 10231 Telegraph Road 60% of personal contributions 12/15/2015 \$146.25 Glen Allen, VA 23059-4561 Friends of Michele Mosby PO Box 75511 \$500.00 Campaign Contribution 12/22/2015 North Chesterfield, VA 23236-0026 RPAC of Virginia 10231 Telegraph Road 12/22/2015 \$420.00 60% of personal contributions Glen Allen, VA 23059-4561 Virginia Historical Society 428 North Boulevard Deposit for RPAC Appreciation Event 12/28/2015 \$700.00 Richmond, VA 23220-3307 RPAC of Virginia 10231 Telegraph Road 12/31/2015 \$15.00 60% of personal contributions Glen Allen, VA 23059-4561 RPAC of Virginia 10231 Telegraph Road 12/31/2015 \$15.00 60% of personal contributions Glen Allen, VA 23059-4561

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 8 of 12
No Schedule E-1 results to display.		

Richmond REALTORS Political Action Committee (PAC-12-00151)	Reporting Period: 10/01/2015 Through: 1 Page:	12/31/2015 9 of 12
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 10 of 12

No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,842.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,744.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$7,586.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$258.64
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]		\$27,143.78	
10. Total [add lines 7, 8 and 9]			\$27,143.78
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 12 of 12

> \$122,239.54 \$21,096.46

Committee (PAC-12-00151) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$40,395.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,586.00 b. Bank interest, refunded expenditures and rebates \$258.64 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,844.64 e. Total Expendable Funds [Add Linds 16 and 17d] \$48,240.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$27,143.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$27,143.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$21,096.46 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$43,833.05 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$91,658.31 Receipts from Current Reporting Previous [Line 17d above] \$7,844.64 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$99,502.95 25. Total Funds Available [Add lines 21 and 24] \$143,336.00 26. Previous Disbursements [Line 28 from last report] \$95,095.76 27. Disbursements from Current Reporting Period \$27,143.78 [Line 18d above]