

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

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

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Rogers, Todd D 9250 Shelton Point Dr Mechanicsville, VA 23116-6556	1.Hometown Realty 2.Real Estate Broker 3.Mechanicsville, VA	10/23/2015	\$500.00	\$599.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.10231 Telegraph Road Glen Allen, VA 23059-4561	11/19/2015	\$332.00	\$992.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.10231 Telegraph Road Glen Allen, VA 23059-4561	12/18/2015	\$60.00	\$992.00
Tulloch, Susan D 145 Old Farm Hollow Mineral, VA 23117-4449	1.Va Properties Long & Foster 2.Real Estate Broker 3.Richmond, VA	12/16/2015	\$151.00	\$250.00
Walker McCorvey, Gwen W 8418 Seaview Dr Chesterfield, VA 23838-5165	1.Walker McCorvey Realty LLC 2.Real Estate Broker 3.Chesterfield, VA	12/15/2015	\$99.00	\$198.00
Total This Period			\$5,842.00	

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			
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	10/31/2015	\$1.94
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	11/30/2015	\$1.61
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	12/31/2015	\$1.61
Union First Market P. O. Box 940 Ruther Glen, VA 22546-0940	Interest	12/31/2015	\$253.48
Total This Period			\$258.64

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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
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

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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
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

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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
Friends of Lamont Bagby 912 Wellston Court Glen Allen, VA 23059-2615	Campaign Contribution		12/02/2015	\$250.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/03/2015	\$75.00
RICHMOND ASSOCIATION OF REALTORS®; INC 8975 Three Chopt Road Richmond, VA 23229-4644	Credit Card Reimbursement		12/08/2015	\$1,233.93
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/15/2015	\$146.25
Friends of Michele Mosby PO Box 75511 North Chesterfield, VA 23236-0026	Campaign Contribution		12/22/2015	\$500.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/22/2015	\$420.00
Virginia Historical Society 428 North Boulevard Richmond, VA 23220-3307	Deposit for RPAC Appreciation Event		12/28/2015	\$700.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/31/2015	\$15.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	60% of personal contributions		12/31/2015	\$15.00
Total This Period				\$27,143.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	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

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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 [Line 6 of Schedule G]	\$258.64		
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 [Line 10 of Schedule G]	\$27,143.78		
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]			\$27,143.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,096.46
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		\$43,833.05	
22. Previous Receipts [Line 24 from last report]	\$91,658.31		
23. 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 [Line 18d above]	\$27,143.78		
28. Total Disbursements this Election Cycle			\$122,239.54
29. Ending Balance			\$21,096.46