

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

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

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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				
Access National Corporation 1800 Robert Fulton Drive Reston, VA 20191-5463	1. 2. 3.1800 Robert Fulton Drive Reston, VA 20191-5463	11/20/2015	\$1,000.00	\$1,000.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	10/08/2015	\$45.45	\$1,280.45
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	10/15/2015	\$80.00	\$1,280.45
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	11/18/2015	\$45.45	\$1,280.45
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	11/18/2015	\$515.05	\$1,280.45
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	12/17/2015	\$45.45	\$1,280.45
Anderson, Larry L 12103 Pine Forest Circle D Fairfax, VA 22030-7708	1.Fairfax Realty Inc 2.Real Estate Broker 3.Annandale, VA	10/15/2015	\$250.00	\$390.00
Begelman, Joan B 1704 Briar Ridge Rd Mc Lean, VA 22101-4204	1.Long & Foster Real Estate 2.Real Estate Broker 3.Mc Lean, VA	10/15/2015	\$135.00	\$175.00
Bengel Jr, Charles W 910 M St NW Washington, DC 20001-6313	1.RE/MAX Allegiance 2.Real Estate Broker 3.Alexandria, VA	12/10/2015	\$2,000.00	\$2,000.00
Buck, William G 4524 N 35th Rd Arlington, VA 22207-4545	1.Buck & Assoc., Inc. 2.Real Estate Broker 3.Arlington, VA	12/09/2015	\$802.00	\$901.00
Burdett, Robyn C 13607 Parkside Manor Ct Chantilly, VA 20151-4117	1.Re/Max Allegiance 2.Real Estate Broker 3.Fairfax, VA	11/18/2015	\$1,000.00	\$1,000.00
Choi, Moon Y 5403 Willow Forest Ct Clifton, VA 20124-0933	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	10/15/2015	\$160.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Choi, Moon Y 5403 Willow Forest Ct Clifton, VA 20124-0933	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	12/09/2015	\$750.00	\$1,500.00
Colletti, Darla Rader 6328 Gentele Court Alexandria, VA 22310-3110	1.RE/MAX Executives 2.Real Estate Broker 3.Springfield, VA	10/08/2015	\$40.00	\$140.00
Coya, Mary Beth 12028 Lake Newport Road Reston, VA 20194-2742	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Government Affairs Director 3.Fairfax, VA	10/23/2015	\$1,301.00	\$1,351.00
Dubois Headley, Lisa 3419 Greentree Dr Falls Church, VA 22041-1405	1.Re/Max By Invitation 2.Real Estate Broker 3.Arlington, VA	10/08/2015	\$250.00	\$250.00
Granoski, Suzanne M 2104 Mount Vernon Ave. Alexandria, VA 22301-1312	1.RE/MAX Executives 2.Real Estate Broker 3.Alexandria, VA	10/15/2015	\$1,000.00	\$2,300.00
Granoski, Suzanne M 2104 Mount Vernon Ave. Alexandria, VA 22301-1312	1.RE/MAX Executives 2.Real Estate Broker 3.Alexandria, VA	12/09/2015	\$700.00	\$2,300.00
Green, Bruce L 6138 Lee Hwy Arlington, VA 22205-2111	1.Weichert, Realtors 2.Real Estate Broker 3.Mc Lean, VA	12/11/2015	\$1,000.00	\$1,000.00
Heffernan, Brenda 8407 Pennell Street Fairfax, VA 22031-4505	1.MBH Settlement Group 2.Staff 3.Alexandria, VA	12/09/2015	\$100.00	\$200.00
Howell, David L 9112 Mill Pond Valley Dr McLean, VA 22102-1009	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	12/09/2015	\$450.00	\$1,000.00
Kidwell, Karen S 1355 Butter Churn Drive Herndon, VA 20170-2013	1.Long & Foster Real Estate 2.Real Estate Broker 3.Falls Church, VA	12/09/2015	\$861.00	\$901.00
Kratovil, Katharine Duarte 9200 Forest Haven Dr. Alexandria, VA 22309-3203	1.Coldwell Banker Residential Br 2.Real Estate Broker 3.Alexandria, VA	10/08/2015	\$250.00	\$250.00
Kyte, Frances Ann 4326 Excelsior Pl Fairfax, VA 22030-4278	1.RE/MAX Executives 2.Real Estate Broker 3.Chantilly, VA	10/08/2015	\$40.00	\$140.00

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Full Name of Contributor Mailing Address of Contributor				
Lagos, Nicholas 2009 Franklin Ave Mc Lean, VA 22101-5312	1.Century 21 Gawen Realty, Inc. 2.Real Estate Broker 3.Arlington, VA	10/15/2015	\$160.00	\$260.00
Lilly, Craig D 3321 Cranbrook Ct Oakton, VA 22124-1905	1.Long & Foster Real Estate 2.Real Estate Broker 3.Vienna, VA	10/15/2015	\$2,150.00	\$2,650.00
Longo, Denise A 47354 McCarthy's Island Ct Potomac Falls, VA 20165-3119	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	10/15/2015	\$275.00	\$315.00
MacDonald, Scott A 14804 Hickory Post Ct Centreville, VA 20121-2174	1.RE/MAX Gateway 2.Real Estate Broker 3.Chantilly, VA	10/15/2015	\$205.00	\$304.00
Mansouri, Ali R 1334 Dasher Lane Reston, VA 20190-3940	1.Metropol Realty, Inc. 2.Real Estate Broker 3.Great Falls, VA	10/30/2015	\$400.00	\$750.00
Mansouri, Ali R 1334 Dasher Lane Reston, VA 20190-3940	1.Metropol Realty, Inc. 2.Real Estate Broker 3.Great Falls, VA	12/01/2015	\$100.00	\$750.00
McLeod Miller, Maxine W 3826 Lacy Blvd Falls Church, VA 22041-1615	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Alexandria, VA	10/15/2015	\$210.00	\$210.00
Mekenney, Susan S 5213 Concordia Street Fairfax, VA 22032-3409	1.RE/MAX Executives 2.Real Estate Broker 3.Springfield, VA	10/15/2015	\$255.00	\$1,205.00
Nguyen, Vinh H 1306 Saluja Hill Court Mc Lean, VA 22102-1556	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	10/15/2015	\$1,000.00	\$1,000.00
O'Gorman, Mary B 11570 Greenwich Point Rd Reston, VA 20194-1200	1.Long & Foster Real Estate 2.Real Estate Broker 3.Reston, VA	12/10/2015	\$780.00	\$900.00
Richardson, Christine 9725 Middleton Ridge Road Vienna, VA 22182-1495	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	10/08/2015	\$1,000.00	\$1,200.00
Rivera-Yelland, Nora J 13369 Hungerford Place Herndon, VA 20170-4365	1.Samson Properties 2.Real Estate Broker 3.Chantilly, VA	10/15/2015	\$275.00	\$275.00

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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
Simon, Suzanne 4918 N 25th Rd. Arlington, VA 22207-2669	1.Long & Foster Real Estate 2.Real Estate Broker 3.Arlington, VA	10/15/2015	\$225.00	\$225.00
Stark, Kathleen A 7930 Lobelia Lane Springfield, VA 22152-3137	1.Weichert Realtors 2.Real Estate Broker 3.Burke, VA	10/15/2015	\$80.00	\$120.00
Tyburski, Tanya 6399 Lake Meadow Dr Burke, VA 22015-3924	1.RE/MAX Executives 2.Real Estate Broker 3.Springfield, VA	12/09/2015	\$1,000.00	\$1,000.00
Wiard IV, William W 1211 S. Eads Arlington, VA 22202-2898	1.Real Living At Home 2.Real Estate Broker 3.Arlington, VA	12/01/2015	\$200.00	\$200.00
Zinn, Susie Branco 18501 Cabin Road Triangle, VA 22172-1502	1.Re/Max Gateway 2.Real Estate Broker 3.Lorton, VA	10/15/2015	\$1,000.00	\$1,040.00
Total This Period			\$22,135.40	

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			
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	October 2015 Interest	10/31/2015	\$10.07
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	November 2015 Interest	11/30/2015	\$10.78
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	December 2015 Interest	12/31/2015	\$11.88
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	October 2015 Interest	10/31/2015	\$143.37
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	November 2015 Interest	11/30/2015	\$138.85
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	December 2015 Interest	12/31/2015	\$143.58
Total This Period			\$458.53

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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 Road Glen Allen, VA 23059-4561	Remit Contributions		10/01/2015	\$13,481.40
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/05/2015	\$150.00
Finlay, Tonya McKee 620 S 20th S Arlington, VA 22202-2718	Refund		10/08/2015	\$40.00
Gerdin, Bruce Floyd 11735 English Mill Ct Oakton, VA 22124-2253	Refund Contribution		10/08/2015	\$20.00
Sullivan, Mary F 4402 Wakefield Dr Annandale, VA 22003-3830	Refund		10/08/2015	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/09/2015	\$4,425.27
King, Savina K 9333 Wax Myrtle Way Manassas, VA 20110-5979	Refund		10/15/2015	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/16/2015	\$3,876.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/16/2015	\$1,618.20
John Foust for Supervisor P.O. Box 892 McLean, VA 22101	Contribution		10/20/2015	\$500.00
NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 8407 Pennell Street Fairfax, VA 22031-4662	Lunch Event Expense		10/22/2015	\$565.20
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/23/2015	\$1,479.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		10/30/2015	\$2,910.60

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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 Road Glen Allen, VA 23059-4561	Remit Contributions		11/02/2015	\$683.40
Kplivi, Patience 3307 Wyndham Circle Alexandria, VA 22302-4307	Refund		11/09/2015	\$40.00
Phillips, Sharon Kaye 3315 Wyndham Circle Unit 3234 Alexandria, VA 22302-4326	Refund		11/09/2015	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		11/09/2015	\$1,357.80
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		11/17/2015	\$1,382.70
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		11/20/2015	\$600.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		11/24/2015	\$96.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/01/2015	\$503.40
Boysko for Delegate P.O. Box 247 Herndon, VA 20172-0247	Contribution		12/08/2015	\$750.00
Casey, William Gerard 5202 Rushbrook Dr. Centreville, VA 20120-1751	Refund		12/09/2015	\$40.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/09/2015	\$2,899.80
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/10/2015	\$1,692.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240			12/11/2015	\$45.45

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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 Road Glen Allen, VA 23059-4561	Remit Contributions		12/11/2015	\$572.73
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/14/2015	\$27.27
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/23/2015	\$72.00
Nguyen, Thai 10422 Deerfoot Dr Great Falls, VA 22066-3417	Refund		12/28/2015	\$15.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	Remit Contributions		12/31/2015	\$93.00
Total This Period				\$40,056.22

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]	41	\$22,135.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	490	\$18,752.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	531		\$40,887.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$458.53
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]		\$40,056.22	
10. Total [add lines 7, 8 and 9]			\$40,056.22
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]		\$231,305.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,887.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$458.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,345.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$272,651.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,056.22		
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]			\$40,056.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$232,594.81
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		\$232,794.17	
22. Previous Receipts [Line 24 from last report]	\$125,880.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,345.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,225.97	
25. Total Funds Available [Add lines 21 and 24]			\$400,020.14
26. Previous Disbursements [Line 28 from last report]	\$127,369.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,056.22		
28. Total Disbursements this Election Cycle			\$167,425.33
29. Ending Balance			\$232,594.81