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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
Arthur, Robert 8907 Bellefonte Rd Richmond, VA 23229	1.Village Bank Mortgage 2.Mortgage lender 3.Midlothian, VA	12/22/2015	\$250.00	\$350.00
Beveridge, John 4922 Sunset Lane Annandale, VA 22005	1.EverBank 2.Sales Manager 3.Annandale, VA	10/01/2015	\$150.00	\$300.00
Cannon, Nancy 107 Angus Drive Currituck, NC 27929	1.TowneBank Mortgage 2.Mortgage Lender 3.Currituck, NC	10/01/2015	\$310.00	\$310.00
Cannon, Nancy 107 Angus Drive Currituck, NC 27929	1.TowneBank Mortgage 2.Mortgage Lender 3.Currituck, NC	10/21/2015	\$100.00	\$410.00
Chesapeake Bank 97 N Main St Kilmarnock, VA 22842	1. 2.Bank 3.Kilmarnock, VA	11/17/2015	\$500.00	\$500.00
Dixon, Brandon 3505 Maxim Court Chesapeake, VA 23323	1.Tidewater Mortgage Services, Inc. 2.Mortgage lender 3.Chesapeake, VA	10/09/2015	\$800.00	\$850.00
Farley, Emily 1080 Five Point Road Virginia Beach, VA 23454	1.Altantic Bay Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	12/22/2015	\$250.00	\$350.00
Finn, Mike 7004 Staunton Ave Richmond, VA 23226	1.Wells Fargo 2.Mortgage Lender 3.Richmond, VA	10/01/2015	\$50.00	\$150.00
Hopkins, Eric 20405 Brightwater Place Sterling, VA 20165	1.George Mason Mortgage 2.Mortgage lender 3.Sterling, VA	10/01/2015	\$100.00	\$200.00
Hutchison, Richard 13648 Burch Drive Chantilly, VA 20151	1.Virginia Heritage Bank 2.Mortgage Lender 3.Chantilly, VA	10/01/2015	\$200.00	\$200.00
Michaud, David P 1725 River Court Virginia Beach, VA 23454	1.Union Mortgage Group 2.Mortgage lender 3.Virginia Beach, VA	12/22/2015	\$250.00	\$250.00
Monarch Mortgage 300 32nd Street Suite 200 Virginia Beach, VA 23451	1. 2.Mortgage Lender 3.Virginia Beach, VA	12/03/2015	\$500.00	\$500.00
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<u>Committee (PAC-12-00928)</u>			r ago.	20111
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
Mortgage Bankers Association of Metropolitan Washington PO Box 1522 Olney, MD 20830	1. 2.Association 3.Olney, MD	12/22/2015	\$5,000.00	\$5,000.00
Peninsula Mortgage Lenders Association 780 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Trade association 3.Virginia Beach, VA	11/04/2015	\$500.00	\$500.00
Peninsula Mortgage Lenders Association 780 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Trade association 3.Virginia Beach, VA	12/03/2015	\$500.00	\$1,000.00
Ramsey, Brandon 4484 Lee Avenue Virginia Beach, VA 23455	1.George Mason Mortgage 2.Loan Officer 3.Virginia Beach, VA	10/01/2015	\$100.00	\$200.00
Ramsey, Brandon 4484 Lee Avenue Virginia Beach, VA 23455	1.George Mason Mortgage 2.Loan Officer 3.Virginia Beach, VA	10/01/2015	\$100.00	\$300.00
Segovia, Ric 2750 Killarney Dr Suite 105 Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage lender 3.Woodbridge, VA	10/01/2015	\$50.00	\$150.00
Segovia, Ric 2750 Killarney Dr #105 Woodbridge, VA 22192	1.George Mason Mortgage 2.Mortgage lender 3.Woodbridge, VA	10/01/2015	\$200.00	\$200.00
Sobey, Regina 1207 Bon Air Crest Place North Chesterfield, VA 23235	1.Bank of Lancaster 2.Mortgage Lender 3.Kilmarnock, VA	10/01/2015	\$100.00	\$199.00
Sobey, Regina 1207 Bon Air Crest Place North Chesterfield, VA 23235	1.Bank of Lancaster 2.Mortgage Lender 3.Kilmarnock, VA	10/01/2015	\$50.00	\$249.00
Stedfast, Sarah 7366 Chevy Circle Norfolk, VA 23505	NewTowne Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	10/01/2015	\$50.00	\$175.00
SunTrust Mortgage 5600 Cox Road Mail Code VA-INSB-1612 Glen Allen, VA 23060	1. 2.Mortgage lender 3.Glen Allen, VA	10/09/2015	\$250.00	\$250.00
Taylor, Dwight 12 Barley Mill Ct Stafford, VA 22554	1.Everbank 2.Mortgage lender 3.Stafford, VA	10/01/2015	\$150.00	\$150.00
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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Tidewater Mortgage Bankers Association 638 Independence Pkwy 2.Trade Association 12/03/2015 \$1,500.00 \$4,825.00 Chesapeake, VA 23320 3.Chesapeake, VA \$12,010.00 **Total This Period**

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Atlantic Bay Mortgage Group 2. Mortgage Lender 600 Lynnhaven Parkway 3. Virginia Beach, VA 10/01/2015 \$200.00 \$700.00 Suite 100 4. Redskins Tickets Virginia Beach, VA 23452 5. Fair Market Value 1. EverBank Beveridge, John 2. Sales Manager 10/01/2015 4922 Sunset Lane 3. Annandale, VA \$150.00 \$450.00 Annandale, VA 22005 4. Jacksonville Jaguars Tickets 5. Fair Market Value 1. EverBank 2. Sales Manager Beveridge, John 4922 Sunset Lane 3. Annandale, VA 10/01/2015 \$1,000.00 \$1,450.00 Annandale, VA 22005 4. Redskins Dream Seats 5. Fair Market Value Caliber Home Loans 2. Mortgage lender 3720-B Rockledge Drive 3. Irving, TX 10/01/2015 \$300.00 \$550.00 #500 4. gift basket Bethesda, MD 20878 5. Fair Market Value Newport News Marriott at City Center and the 2. Hotel-City City of Newport News 3. Newport News, VA 10/01/2015 \$375.00 \$375.00 740 Town Center Drive 4. Hotel stay, breakfast, VIP passes Newport News, VA 23606 5. Fair Market Value

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\$2,025.00

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Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 5 of 11
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Bankers Association **VAMPAC** 4490 Cox Road Reimbursement for conference calls 10/28/2015 \$9.05 Trustees Glen Allen, VA 23060 Williams Mullen **VAMPAC** PO Box 1320 Lobbying fees 11/12/2015 \$7,500.00 Trustees Richmond, VA 23218 Virginia Bankers Association Reimbursement for postage and credit card processing **VAMPAC** 4490 Cox Road Glen Allen, VA 23060 11/25/2015 \$121.94 Trustees

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\$7,630.99

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 7 of 11
No Schedule E-1 results to display.		

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 8 of 11
No Schedule E-2 results to display.		

Virginia Mortgage Bankers Political Action Committee (PAC-12-00928)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$12,010.00	
2. Schedule B [Over \$100]	5	\$2,025.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$110.00	
5. Total	68		\$16,050.00
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]		\$2,025.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$110.00	
9. Schedule D [Expenditures]		\$7,630.99	
10. Total [add lines 7, 8 and 9]			\$9,765.99
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	

Virginia Mortgage Bankers Political Action

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,385.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,050.00		
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		\$16,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,435.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,765.99		
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]			\$9,765.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,669.40
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]	\$9,257.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,307.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,710.39
26. Previous Disbursements [Line 28 from last report]	\$20,275.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,765.99		
28. Total Disbursements this Election Cycle			\$30,040.99
29. Ending Balance			\$26,669.40