

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Arora, Lorraine A 13221 Topsfield Ct Herndon, VA 20171-2910	1.Weichert Realtors 2.Real Estate Broker 3.Fairfax, VA	01/21/2016	\$1,000.00	\$1,000.00
Bayat, Mary 6120 Redwood Lane Alexandria, VA 22310-2933	1.Bayat Realty Inc 2.Real Estate Broker 3.Vienna, VA	01/21/2016	\$700.00	\$750.00
Bayat, Mary 6120 Redwood Lane Alexandria, VA 22310-2933	1.Bayat Realty Inc 2.Real Estate Broker 3.Vienna, VA	03/22/2016	\$50.00	\$750.00
Charron, David 9707 Key West Ave Suite 200 Rockville, MD 20850-4079	1.MRIS 2.Chief Executive Officer 3.Rockville, MD	01/12/2016	\$1,000.00	\$1,000.00
Commissions Express 8306 Professional Hills Dr Fairfax, VA 22031-4611	1. 2. 3.8306 Professional Hills Dr Fairfax, VA 22031-4611	03/31/2016	\$1,000.00	\$1,000.00
Donnelly, Frank 8612 Lombardy Ln Alexandria, VA 22308-2400	1.EverBank 2.Affiliate 3.Fairfax, VA	02/10/2016	\$250.00	\$250.00
Embrey, Heather H 6812 Kincaid Ave Falls Church, VA 22042-1913	1.Stages Premier 2.Real Estate Broker 3.Washington, DC	02/10/2016	\$250.00	\$250.00
Frizzell, Virgil A 1123 Duchess Drive Mc Lean, VA 22102-2009	1.Long & Foster Real Estate 2.Real Estate Broker 3.Reston, VA	02/10/2016	\$1,000.00	\$1,000.00
Handley, Margaret C 1450 Emerson Ave 313 Mc Lean, VA 22101-5747	1.M.C. Handley, Ltd. 2.Real Estate Broker 3.Falls Church, VA	02/19/2016	\$1,000.00	\$1,000.00
Heather, Ellen G 217 S. Lee St. Falls Church, VA 22046-3925	1.Long & Foster Real Estate 2.Real Estate Broker 3.Falls Church, VA	02/10/2016	\$150.00	\$150.00
Johnson, Rosemarie S 10286 Friendship Court Fairfax, VA 22032-3509	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	03/21/2016	\$500.00	\$500.00
Kapur, Sita 3240 Wilson Blvd Arlington, VA 22201-4435	1.Arlington Premier Realty 2.Real Estate Broker 3.Arlington, VA	01/21/2016	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Kline, Patricia O 308 Harrison Circle Locust Grove, VA 22508-5256	1.Avery Hess REALTORS 2.Real Estate Broker 3.Fredericksburg, VA	01/15/2016	\$500.00	\$500.00
Lilly, Craig D 3321 Cranbrook Ct Oakton, VA 22124-1905	1.Long & Foster Real Estate 2.Real Estate Broker 3.Vienna, VA	01/21/2016	\$1,000.00	\$1,000.00
Macro, Christina 21779 Harroun Terrace Ashburn, VA 20147-6791	1.KW Metro Center 2.Real Estate Broker 3.Fairfax, VA	02/10/2016	\$1,000.00	\$1,000.00
McArtor, Natalie H 13593 Heritage Farms Dr Gainesville, VA 20155-1336	1.Long & Foster Real Estate 2.Real Estate Broker 3.Gainesville, VA	03/09/2016	\$250.00	\$250.00
McCoach, Pamela S 5505 Seminary Rd #2315N Falls Church, VA 22041-3582	1.Long & Foster Real Estate 2.Real Estate Broker 3.Fairfax, VA	01/21/2016	\$250.00	\$250.00
Nguyen, Thai-Hung P 6858 Colonel Taylor Ln Centreville, VA 20121-6207	1.Stages Premier 2.Real Estate Broker 3.Washington, DC	03/21/2016	\$500.00	\$500.00
NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 8407 Pennell Street Fairfax, VA 22031-4662	1. 2. 3.8407 Pennell Street Fairfax, VA 22031-4662	02/03/2016	\$10,000.00	\$10,000.00
Rahnama, Shoeleh Y 42249 Providence Ridge Drive Chantilly, VA 20152-4373	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	02/19/2016	\$250.00	\$250.00
Shojinaga, Sarah 3298 Laneview PL Herndon, VA 20171-3935	1.United Real Estate 2.Real Estate Broker 3.Reston, VA	03/11/2016	\$250.00	\$250.00
Swaak, Derrick P 737 Ridge Drive Mc Lean, VA 22101-1622	1.TTR Sotheby's International Re 2.Real Estate Broker 3.Mc Lean, VA	03/21/2016	\$250.00	\$250.00
Szego, Patricia A 15645 Alderbrook Dr. Haymarket, VA 20169-6131	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Ashburn, VA	03/11/2016	\$250.00	\$250.00
Taghavi, Babak D 11737 English Mill Ct Oakton, VA 22124-2253	1.Venture Realty 2.Real Estate Broker 3.Falls Church, VA	02/10/2016	\$250.00	\$250.00

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Theologis, Theodore PO Box 6721 Mc Lean, VA 22106-6721	1.Slones Inc. 2.Real Estate Broker 3.Fairfax, VA	03/21/2016	\$500.00	\$500.00
Wolford, Jon S 13620 Weinstein Court Centreville, VA 20120-6409	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	03/01/2016	\$1,000.00	\$1,000.00
Total This Period			\$24,150.00	

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			
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	January 2016 Interest	01/31/2016	\$11.88
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	Feb 2016 Interest	02/29/2016	\$16.89
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	March 2016 Interest	03/31/2016	\$18.54
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	January 2016 Interest	01/31/2016	\$143.68
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	Feb 2016 Interest	02/29/2016	\$134.52
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	March 2016 Interest	03/31/2016	\$143.89
Total This Period			\$469.40

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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
Willie Bailey for City Council 224 Burgess Ave Alexandria, VA 22305-1903	Contribution		01/04/2016	\$750.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		01/11/2016	\$687.00
Nguyen, Thai 10422 Deerfoot Dr Great Falls, VA 22066-3417	Refund		01/12/2016	\$15.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		01/21/2016	\$2,502.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		01/29/2016	\$300.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		02/03/2016	\$6,000.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		02/09/2016	\$2,002.20
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		02/19/2016	\$798.00
Penny Gross for Supervisor P.O. Box 4665 Falls Church, VA 22044	Contribution		02/25/2016	\$750.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/01/2016	\$731.40
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/10/2016	\$381.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/22/2016	\$90.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/22/2016	\$1,146.00

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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
NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 8407 Pennell Street Fairfax, VA 22031-4662	Event food Expense		03/31/2016	\$484.30
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/31/2016	\$51.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		03/31/2016	\$600.00
Total This Period				\$17,287.90

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]	26	\$24,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,636.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$25,786.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$469.40
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]		\$17,287.90	
10. Total [add lines 7, 8 and 9]			\$17,287.90
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]		\$232,594.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,786.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$469.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,255.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$258,850.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,287.90		
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]			\$17,287.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$241,562.31
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		\$232,594.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,255.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,255.40	
25. Total Funds Available [Add lines 21 and 24]			\$258,850.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,287.90		
28. Total Disbursements this Election Cycle			\$17,287.90
29. Ending Balance			\$241,562.31