

**Dulles Area REALTORS® Political Action Committee (PAC-15-00022)**

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
Boland, Bradley J. 38082 Snickersville Tpke Purcellville, VA 20132-5006	1.Keller Williams Realty Dulles 2.Real Estate Broker 3.Sterling, VA	05/31/2016	\$250.00	\$1,000.00
Boland, Bradley J. 38082 Snickersville Tpke Purcellville, VA 20132-5006	1.Keller Williams Realty Dulles 2.Real Estate Broker 3.Sterling, VA	06/30/2016	\$500.00	\$1,000.00
Bolle, Beckwith 7 Wilson Ave Nw Leesburg, VA 20176-2027	1.Carter Braxton Preferred Prope 2.Real Estate Broker 3.Leesburg, VA	04/30/2016	\$500.00	\$500.00
Brooks, Dwight W 17 Mucklehany Ln Sterling, VA 20165-5662	1.Weichert, Realtors 2.Real Estate Broker 3.Ashburn, VA	06/30/2016	\$200.00	\$200.00
Casey, Omni 10 Abbey Cir Sterling, VA 20164-1632	1.Weichert, Realtors 2.Real Estate Broker 3.Ashburn, VA	04/29/2016	\$137.16	\$548.64
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Casey, Omni 10 Abbey Cir Sterling, VA 20164-1632	1.Weichert, Realtors 2.Real Estate Broker 3.Ashburn, VA	06/30/2016	\$137.16	\$548.64
DULLES AREA ASSOCIATION OF REALTORS&#174; INC 21720 Red Rum Dr Suite 177	1. 2. 3.21720 Red Rum Dr Suite 177 Ashburn, VA 20147-5883	06/30/2016	\$2,500.00	\$2,500.00
Henriksen, Lars 43740 Welty Ct Ashburn, VA 20147-5850	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Leesburg, VA	04/29/2016	\$100.00	\$500.00
Henriksen, Lars 43740 Welty Ct Ashburn, VA 20147-5850	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Leesburg, VA	05/30/2016	\$100.00	\$500.00
Henriksen, Lars 43740 Welty Ct Ashburn, VA 20147-5850	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Leesburg, VA	06/30/2016	\$100.00	\$500.00
McGinnis, Lee R 316 Loudoun Street, SW Leesburg, VA 20175-2611	1.Coldwell Banker Residential 2.Real Estate Broker 3.Leesburg, VA	04/30/2016	\$100.00	\$399.00

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McGinnis, Lee R 316 Loudoun Street, SW Leesburg, VA 20175-2611	1.Coldwell Banker Residential 2.Real Estate Broker 3.Leesburg, VA	04/30/2016	\$99.00	\$399.00
McGinnis, Lee R 316 Loudoun Street, SW Leesburg, VA 20175-2611	1.Coldwell Banker Residential 2.Real Estate Broker 3.Leesburg, VA	05/30/2016	\$100.00	\$399.00
Milletary, Shawn 22083 Vantage Pointe Place Ashburn, VA 20148-7112	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Ashburn, VA	04/30/2016	\$99.00	\$1,099.00
Milletary, Shawn 22083 Vantage Pointe Place Ashburn, VA 20148-7112	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Ashburn, VA	04/30/2016	\$1,000.00	\$1,099.00
Millman, Shaila R 38414 Ditchling Place Hamilton, VA 20158-9470	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Ashburn, VA	05/30/2016	\$200.00	\$200.00
Mitchell, Shawn 21730 Red Rum Dr Ste 182 Ashburn, VA 20147-5872	1.Modern Mechancial 2.Chief Executive Officer 3.Ashburn, VA	04/30/2016	\$500.00	\$1,000.00
Mock, Gene 16030 Hamilton Station Rd Waterford, VA 20197-1102	1.Keller Williams Realty 2.Real Estate Broker 3.Leesburg, VA	04/29/2016	\$500.00	\$2,500.00
Mock, Gene 16030 Hamilton Station Rd Waterford, VA 20197-1102	1.Keller Williams Realty 2.Real Estate Broker 3.Leesburg, VA	05/31/2016	\$500.00	\$2,500.00
Mock, Gene 16030 Hamilton Station Rd Waterford, VA 20197-1102	1.Keller Williams Realty 2.Real Estate Broker 3.Leesburg, VA	06/30/2016	\$500.00	\$2,500.00
Pangle, Gwen H 604 Blue Ridge Ave Ne Leesburg, VA 20176-2406	1.Pangle and Associates 2.Real Estate Broker 3.Leesburg, VA	05/31/2016	\$1,000.00	\$1,000.00
Stakem, James J 19936 Interlachen Cir Ashburn, VA 20147-4129	1.Re/Max Select Properties Inc 2.Real Estate Broker 3.Ashburn, VA	05/31/2016	\$500.00	\$500.00
Weatherwax, Holly Kirby 1109 Round Pebble Ln Reston, VA 20194-1015	1.Momentum Realty 2.Real Estate Broker 3.Potomac Falls, VA	04/30/2016	\$84.00	\$504.00

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Weatherwax, Holly Kirby 1109 Round Pebble Ln Reston, VA 20194-1015	1.Momentum Realty 2.Real Estate Broker 3.Potomac Falls, VA	05/30/2016	\$84.00	\$504.00
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Total This Period			\$10,011.48	

No Schedule B results to display.

No Schedule C results to display.

**Dulles Area REALTORS® Political Action  
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Reporting Period: 04/01/2016 Through: 06/30/2016

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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 Rd Glen Allen, VA 23059-4561	March Contribution		04/06/2016	\$2,562.70
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	April Contribution		05/04/2016	\$3,538.90
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561			06/02/2016	\$6,385.30
Friends of Gwen Pangle 109 South King Street, Suite A Leesburg, VA 20175-2904	Contribution to Committee		06/26/2016	\$1,000.00
Total This Period				\$13,486.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$10,011.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	269	\$11,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>295</b>		<b>\$21,081.48</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,486.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,486.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,245.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,081.48		
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		\$21,081.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,327.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,486.90		
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]			\$13,486.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,840.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$22,856.75	
22. Previous Receipts [Line 24 from last report]	\$7,518.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,081.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,599.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$51,456.39</b>
26. Previous Disbursements [Line 28 from last report]	\$4,129.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,486.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,615.90</b>
<b>29. Ending Balance</b>			<b>\$33,840.49</b>