

# Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/24/2017	\$350.00	\$12,585.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/24/2017	\$1,075.00	\$13,660.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/11/2017	\$225.00	\$13,885.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/22/2017	\$1,645.00	\$15,530.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/23/2017	\$8,220.00	\$23,750.00
Total This Period			\$11,515.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Randy Grumbine	04/06/2017	\$500.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	Contribution	Randy Grumbine	04/11/2017	\$500.00
Aird for, Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution	Randy Grumbine	04/24/2017	\$250.00
Boysko for, Delegate P.O. Box 247 Herndon, VA 20172	Contribution	Randy Grumbine	04/24/2017	\$500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Randy Grumbine	04/24/2017	\$250.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Contribution	Randy Grumbine	04/24/2017	\$500.00
Jill Vogel for Senate 45 North Hill Drive, #100 Warrenton, VA 20186	Contribution	Randy Grumbine	04/24/2017	\$250.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	Randy Grumbine	04/24/2017	\$250.00
Lopez for Delegate P.O. box 40366 Arlington, VA 22204	Contribution	Randy Grumbine	04/24/2017	\$250.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193	Contribution	Randy Grumbine	04/24/2017	\$500.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Contribution	Randy Grumbine	04/24/2017	\$250.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Contribution	Randy Grumbine	05/03/2017	\$1,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	Randy Grumbine	05/22/2017	\$400.00

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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
The Club at Ironwood 62 Country Club Circle Staunton, VA 24401	Golf Expense	Randy Grumbine	05/22/2017	\$1,184.13
The Club at Ironwood 62 Country Club Circle Staunton, VA 24401	Golf Expense	Randy Grumbine	05/22/2017	\$1,263.06
Total This Period				\$7,847.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	5	\$11,515.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$11,515.00</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]		\$7,847.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,847.19</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,261.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,515.00		
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		\$11,515.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,776.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,847.19		
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]			\$7,847.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,929.13</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		\$28,626.32	
22. Previous Receipts [Line 24 from last report]	\$11,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,126.32</b>
26. Previous Disbursements [Line 28 from last report]	\$4,350.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,847.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,197.19</b>
<b>29. Ending Balance</b>			<b>\$39,929.13</b>