Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor VAMMHA 8413 Patterson Avenue 2.Trade Association 10/12/2017 \$4,635.00 \$42,579.19 Henrico, VA 23229 3.Henrico, VA **VAMMHA** 8413 Patterson Avenue 2.Trade Association 11/28/2017 \$3,795.00 \$46,374.19 Henrico, VA 23229 3.Henrico, VA VAMMHA 8413 Patterson Avenue 2.Trade Association 12/12/2017 \$3,900.00 \$50,274.19 Henrico, VA 23229 3.Henrico, VA **Total This Period** \$12,330.00

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Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 2 of 15
No Schedule B results to display.	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 3 of 15
No Schedule C results to display.	

Page: 4 of 15 **Housing Association PAC (PAC-12-00523)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of James Edmunds Randy P.O. Box 1115 Contribution 10/03/2017 \$40.00 Grumbine Halifax, VA 24558 Marsden for Senate Randy P.O. Box 10889 Contribution 10/05/2017 \$500.00 Grumbine Burke, VA 22009 O'Bannon for House Randy Contribution \$500.00 P.O. Box 70365 10/10/2017 Grumbine Henrico, VA 23255 Orrock for House Randy P.O. Box 14731 Contribution 10/10/2017 \$500.00 Grumbine Richmond, VA 23221 Ben Chafin for, Senate Randy \$250.00 P.O. Box 1210 Contribution 10/17/2017 Grumbine Lebanon, VA 24266 Ben Cline for Delegate Randy PO Box 817 Contribution 10/17/2017 \$250.00 Grumbine Lexington, VA 24450 Brenda Pogge for Delegate Randy P.O. Box 196 Contribution 10/17/2017 \$250.00 Grumbine Norge, VA 23127 Dave LaRock for Delegate Randy \$250.00 PO Box 6 Contribution 10/17/2017 Grumbine Hamilton, VA 20159 Friends of Bryce Reeves Randy P.O. Box 7022 10/17/2017 \$250.00 Contribution Grumbine Fredericksburg, VA 22404 Friends of Charles Poindexter Randy 10/17/2017 \$250.00 P.O. Box 117 Contribution Grumbine Glade Hill, VA 24092 Friends of Jackson Miller Randy P.O. Box 10072 Contribution 10/17/2017 \$250.00 Grumbine Manassas, VA 20108 Friends of Jason Mivares Randy \$250.00 P.O. Box 3193 Contribution 10/17/2017 Grumbine Virginia Beach, VA 23454 Friends of Jennifer, McClellan Randy P.O. Box 47 Contribution 10/17/2017 \$250.00 Grumbine Richmond, VA 23218

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Housing Association PAC (P	AC-12-00523)		i age.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	Contribution	Randy Grumbine	10/17/2017	\$250.00
Friends of Lamont, Bagby P.O. Box 15512 Richmond, VA 23227	Contribution	Randy Grumbine	10/17/2017	\$250.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	Contribution	Randy Grumbine	10/17/2017	\$250.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Contribution	Randy Grumbine	10/17/2017	\$250.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Randy Grumbine	10/17/2017	\$250.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution	Randy Grumbine	10/17/2017	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	Randy Grumbine	10/17/2017	\$1,000.00
John Cosgrove for Virginia Senate P.O. Box 15483 Chesapeake, VA 23328	Contribution	Randy Grumbine	10/17/2017	\$500.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Contribution	Randy Grumbine	10/17/2017	\$250.00
Matthew James for Delegate 25 Early Street Portsmouth, VA 23701	Contribution	Randy Grumbine	10/17/2017	\$250.00
Peake for, Senate 4925 Boonsboro Road, Box 172 Lynchburg, VA 24503	Contribution	Randy Grumbine	10/17/2017	\$250.00
Steve Landes for Delegate Committee PO Box 12 Verona, VA 24482	Contribution	Randy Grumbine	10/17/2017	\$250.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	Randy Grumbine	10/17/2017	\$250.00
	<u>, </u>			

Friends of Roxann Robinson

North Chesterfield, VA 23236

9409 Hull Street Rd., F-1

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 6 of 15 **Housing Association PAC (PAC-12-00523)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Suetterlein for Senate Randy P.O. Box 20237 Contribution 10/17/2017 \$250.00 Grumbine Roanoke, VA 24018 Yost for Delegate Randy 519 Wenonah Avenue Contribution 10/17/2017 \$250.00 Grumbine Pearisburg, VA 24134 **Buddy Fowler for Delegate** Randy 10321 Washington Hwy. Contribution 10/19/2017 \$250.00 Grumbine Glen Allen, VA 23059 Danny Marshall Election Committee Randy P.O. Box 439 Contribution 10/19/2017 \$500.00 Grumbine Danville, VA 24543 Dickie Bell, for Delegate Randy 2620 Eston Drive Contribution 10/19/2017 \$250.00 Grumbine Staunton, VA 24401 Elect Bloxom, for Delegate Randy P.O. Box 27 Contribution 10/19/2017 \$250.00 Grumbine Mappsville, VA 23407 Friends of Barry D. Knight Randy 1582 Mill Landing Road Contribution 10/19/2017 \$250.00 Grumbine Virginia Beach, VA 23457 Friends of Chris Peace Randy P.O. Box 819 \$500.00 Contribution 10/19/2017 Grumbine Mechanicsville, VA 23111 Friends of David Yancey Randy \$250.00 P.O. Box 1163 Contribution 10/19/2017 Grumbine Newport News, VA 23601 Friends of Glenn Davis for Delegate 1801 19th Street Randy 10/19/2017 \$250.00 Contribution Suite 201 Grumbine Virginia Beach, VA 23451 Friends of Manoli Loupassi Randy PO Box 17384 Contribution 10/19/2017 \$250.00 Grumbine Richmond, VA 23226 Friends of Nick Freitas Randy PO Box 113 Contribution 10/19/2017 \$250.00 Grumbine Culpeper, VA 22701

Contribution

Randy

Grumbine

10/19/2017

\$250.00

Fairfax Station, VA 22039

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Reporting Period: 10/01/2017 Through: 12/31/2017

Arlington, VA 22205

Page: 8 of 15 **Housing Association PAC (PAC-12-00523)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Jeff Campbell Randy PO Box 968 Contribution 10/24/2017 \$250.00 Grumbine Marion, VA 24354 Friends of Luke Torian 4222 Fortuna Center Randy Contribution 10/24/2017 \$250.00 Grumbine Dumfries, VA 22025 Friends of Marcus Simon for Delegate Randy P.O. Box 958 Contribution 10/24/2017 \$250.00 Grumbine Falls Church, VA 22040 Friends of Ron Villanueva Randy PO Box 61005 Contribution 10/24/2017 \$250.00 Grumbine Virginia Beach, VA 23466 Helsel For, Delegate Randy P.O. Box 2571 Contribution 10/24/2017 \$250.00 Grumbine Poquoson, VA 23662 J. Ward for Delegate Randy P.O. Box 7310 10/24/2017 \$250.00 Contribution Grumbine Hampton, VA 23666 John Bell for Delegate Randy P.O. Box 223822 Contribution 10/24/2017 \$250.00 Grumbine Chantilly, VA 20153 Kathy Byron, For Delegate Randy P.O. Box 900 \$250.00 Contribution 10/24/2017 Grumbine Forest, VA 24551 Kaye Kory For, House Of Delegates Randy 6505 Waterway Drive \$250.00 Contribution 10/24/2017 Grumbine Falls Church, VA 22044 Krizek, for Delegate Randy 2201 Whiteoaks Drive \$250.00 Contribution 10/24/2017 Grumbine Alexandria, VA 22306 Michael Webert for Delegate Randy PO Box 631 Contribution 10/24/2017 \$250.00 Grumbine Marshall, VA 20116 Mike Mullin, For Delegate Randy P.O. Box 14011 Contribution 10/24/2017 \$250.00 Grumbine Newport News, VA 23602 Rip Sullivan, For Delegate Randy P.O. Box 50753 Contribution 10/24/2017 \$250.00

Reporting Period: 10/01/2017 Through: 12/31/2017

Grumbine

Ayala For, Delegate

2896 Burgundy Place

Woodbridge, VA 22192

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 15 **Housing Association PAC (PAC-12-00523)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sickles for Delegate Randy PO Box 10628 Contribution 10/24/2017 \$250.00 Grumbine Alexandria, VA 22310 Tyler For, House Of Delegates Randy 25359 Blue Star Hwy Contribution 10/24/2017 \$250.00 Grumbine Jarratt, VA 23867 Virginia First PAC Randy 211 eat High Steet Contribution 10/24/2017 \$1,000.00 Grumbine Charlottesville, VA 22902 O' Quinn for Delegate Randy P.O. Box 16325 Contribution 11/06/2017 \$250.00 Grumbine Bristol, VA 24209 Dance for Senate Randy P.O. Box 2584 Contribution 11/09/2017 \$250.00 Grumbine Petersburg, VA 23804 Deeds for State Senate Randy P.O. Box 5462 11/09/2017 \$250.00 Contribution Grumbine Charlottesville, VA 22905 Friends of Monty, Mason Randy P.O. Box 232 Contribution 11/09/2017 \$250.00 Grumbine Williamsburg, VA 23187 Surovell for Senate Randy P.O. Box 289 \$250.00 Contribution 11/09/2017 Grumbine Mt. Vernon, VA 22121 Wexton for State Senate Randy P.O. Box 650804 \$250.00 Contribution 11/09/2017 Grumbine Sterling, VA 20165 Favola for State Senate Randy \$250.00 2319 18th Street N Contribution 11/15/2017 Grumbine Arlington, VA 22201-3506 Friends of Emily, Brewer Randy P.O. 5 Contribution 11/20/2017 \$250.00 Grumbine Smithfield, VA 23431 McPike for Senate Randy 13536 Pace Court Contribution 11/28/2017 \$100.00 Grumbine Woodbridge, VA 22193

Contribution

Randy

Grumbine

11/30/2017

\$250.00

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Edwards for Senate Randy Grumbine Contribution PO Box 1179 12/12/2017 \$250.00 Roanoke, VA 24006 Friends of Steve Newman for Senate Randy P.O. Box 480 Contribution 12/12/2017 \$500.00 Grumbine Forest, VA 24551

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\$23,390.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 11 of 15
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Manufactured and Modular	Reporting Period: 10/01/201	_	
Housing Association PAC (PAC-12-00523)		Page:	13 of 15

No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$12,330.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$12,330.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$23,390.00 10. Total [add lines 7, 8 and 9] \$23,390.00 **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

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\$0.00

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\$0.00

29. Ending Balance

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\$40.063.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$51,123.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,330.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,330.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$63,453.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$23,390.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$23,390.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,063.32 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$28,626.32 21. Balance at Start of Election Cycle \$37,694.19 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$12,330.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50,024.19 25. Total Funds Available [Add lines 21 and 24] \$78,650.51 26. Previous Disbursements [Line 28 from last report] \$15,197.19 27. Disbursements from Current Reporting Period \$23,390.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$38,587.19