Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor VAMMHA 8413 Patterson Avenue 2.Trade Association 01/16/2018 \$4,620.00 \$4,620.00 Henrico, VA 23229 3.Henrico, VA **VAMMHA** 8413 Patterson Avenue 2.Trade Association 02/15/2018 \$450.00 \$5,070.00 Henrico, VA 23229 3.Henrico, VA VAMMHA 8413 Patterson Avenue 2.Trade Association 03/12/2018 \$5,775.00 \$10,845.00 Henrico, VA 23229 3.Henrico, VA VAMMHA 8413 Patterson Avenue 2.Trade Association \$11,070.00 03/26/2018 \$225.00 Henrico, VA 23229 3.Henrico, VA

Reporting Period: 01/01/2018 Through: 03/31/2018

Page:

\$11,070.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 2 of 9
No Schedule B results to display.	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Colonial, Leadership Trust Randy 01/08/2018 P.O. Box 71596 Contribution \$500.00 Grumbine Henrico, VA 23255 House, Democratic Caucus Randy P.O. Box 25765 Contribution 01/08/2018 \$500.00 Grumbine Richmond, VA 23260 Steve Landes for Delegate Committee Randy PO Box 12 Contribution 01/08/2018 \$250.00 Grumbine Verona, VA 24482 Toscano for Delegate Randy P.O. Box 283 Contribution 01/08/2018 \$250.00 Grumbine Charlottesville, VA 22902 Surovell for Senate Randy P.O. Box 289 \$250.00 Contribution 03/15/2018 Grumbine Mt. Vernon, VA 22121 Friends of Barry D. Knight Randy 1582 Mill Landing Road Contribution 03/27/2018 \$250.00 Grumbine Virginia Beach, VA 23457 Friends of Lee Ware Randy P.O. Box 689 Contribution 03/27/2018 \$500.00 Grumbine Powhatan, VA 23139 Lucas for Senate Campaign Randy P.O. Box 700 03/27/2018 \$250.00 Contribution Grumbine Portsmouth, VA 23705 Adams for, Delegate Randy P.O. Box 25331 03/29/2018 \$250.00 Contribution Grumbine Richmond, VA 23260 Total This Period \$3,000.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2018 Through: (Page:	03/31/2018 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2018 Through: (03/31/2018 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 9

\$0.00

Housing Association PAC (PAC-12-00523)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$11,070.00	
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	
5. Total	4		\$11,070.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,000.00	
10. Total [add lines 7, 8 and 9]			\$3,000.00
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

> \$3,000.00 \$48.133.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$40,063.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,070.00 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 \$11,070.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$51,133.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,000.00 [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] \$3,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$48,133.32 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 \$40,063.32 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$11,070.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,070.00 25. Total Funds Available [Add lines 21 and 24] \$51,133.32 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,000.00 [Line 18d above]