Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 1 of 9
No Schedule A results to display.	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 2 of 9
No Schedule B results to display.	

Virginia Manufactured and Modular

Housing Association PAC (PAC-12-00523)

Reporting Period: 10/01/2012 Through: 12/31/2012

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HOUSING ASSOCIATION PAG (PAG	5-12-00323)		
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 9000 Patterson Avenue Henrico, VA 23229	Service Fee Refund	11/06/2012	\$2.50
Total This Period			\$2.50

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

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Expenditure Paid Person or Company Paid and Address Wells Fargo 9000 Patterson Avenue Tyler Craddock Service Fee 10/31/2012 \$2.50 Henrico, VA 23229 **Total This Period** \$2.50

Reporting Period: 10/01/2012 Through: 12/31/2012

Page:

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 7 of 9
No Schedule F results to display.	

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

12. Loans received this period [from Schedule E-Part 1]

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

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2.50 **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] \$2.50 10. Total [add lines 7, 8 and 9] \$2.50 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2012 Through: 12/31/2012

\$0.00

\$0.00

Page:

\$0.00

\$0.00

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2012 Through: 12/31/2012 Page:

\$282.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$282.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$2.50 [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 \$2.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$285.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2.50 [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] \$2.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$282.92 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 \$282.92 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2.50 25. Total Funds Available [Add lines 21 and 24] \$285.42 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2.50 [Line 18d above] \$2.50