

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 12

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	04/03/2019	\$465.47	\$465.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/11/2019	\$225.00	\$690.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/18/2019	\$575.00	\$1,265.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/30/2019	\$2,960.00	\$4,225.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/08/2019	\$2,200.00	\$6,425.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/23/2019	\$100.00	\$6,525.47
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/30/2019	\$2,172.06	\$8,697.53
Total This Period			\$8,697.53	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution	Randy Grumbine	04/04/2019	\$250.00
Turpin for, Senate 4508 Willow Croft Drive Virginia Beach, VA 23462	Contribution	Randy Grumbine	04/04/2019	\$250.00
Lopez for Delegate P.O. box 40366 Arlington, VA 22204	Contribution	Randy Grumbine	04/08/2019	\$250.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193	Contribution	Randy Grumbine	04/10/2019	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Randy Grumbine	04/16/2019	\$500.00
Reid for, Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Randy Grumbine	04/18/2019	\$250.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	golf	Randy Grumbine	04/30/2019	\$4,336.21
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	golf	Randy Grumbine	04/30/2019	\$94.47
Favola for State Senate 2319 18th Street N Arlington, VA 22201-3506	Contribution	Randy Grumbine	05/20/2019	\$250.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	Randy Grumbine	05/20/2019	\$250.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	Randy Grumbine	05/20/2019	\$500.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	Randy Grumbine	05/20/2019	\$250.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Randy Grumbine	05/20/2019	\$250.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	Contribution	Randy Grumbine	05/21/2019	\$250.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Randy Grumbine	05/22/2019	\$500.00
Friends of Kelly, Fowler P.O. Box 6769 Virginia Beach, VA 23456	Contribution	Randy Grumbine	05/22/2019	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Randy Grumbine	05/22/2019	\$250.00
Cosgrove for Delegate P.O. Box 15483 Chesapeake, VA 23328	Contribution	Randy Grumbine	05/30/2019	\$250.00
Elizabeth Guzman, for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Randy Grumbine	05/30/2019	\$250.00
Friends of Bill DeSteph for Delegate 588 Central Drive Virginia Beach, VA 23454	Contribution	Randy Grumbine	05/30/2019	\$250.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Contribution	Randy Grumbine	05/30/2019	\$500.00
Friends of Jennifer, Boysko P. O. Box 247 Herndon, VA 20172	Contribution	Randy Grumbine	05/30/2019	\$250.00
Hanger Campaign Committee P.O. Box 2 Mt. Solon, VA 22843	Contribution	Randy Grumbine	05/30/2019	\$500.00
Spruill for, Senate P.O. Box 5403 Chesapeake, VA 23324	Contribution	Randy Grumbine	05/30/2019	\$250.00
Vanvalkenburg for, Delegate P.O. Box 28782 Henrico, VA 23228	Contribution	Randy Grumbine	05/30/2019	\$250.00
Will Moorefield, For Delegate P.O. Box 644 Pouding Mill, VA 24637	Contribution	Randy Grumbine	05/30/2019	\$500.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ayala For, Delegate 2896 Burgundy Place Woodbridge, VA 22192	Contribution	Randy Grumbine	06/06/2019	\$250.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23225	Contribution	Randy Grumbine	06/11/2019	\$500.00
Kathy Tran, for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Randy Grumbine	06/11/2019	\$250.00
Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	Contribution	Randy Grumbine	06/18/2019	\$250.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	Randy Grumbine	06/18/2019	\$500.00
Friends of Janet Howell P.O. Box 2608 Reston, VA 20195	Contribution	Randy Grumbine	06/18/2019	\$250.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Contribution	Randy Grumbine	06/18/2019	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Randy Grumbine	06/18/2019	\$250.00
Friends of Roxann Robinson 9409 Hull Street Rd., F-1 North Chesterfield, VA 23236	Contribution	Randy Grumbine	06/18/2019	\$250.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	Contribution	Randy Grumbine	06/18/2019	\$250.00
Orrock for House P.O. Box 14731 Richmond, VA 23221	Contribution	Randy Grumbine	06/18/2019	\$250.00
Peake for, Senate 4925 Boonsboro Road, Box 172 Lynchburg, VA 24503	Contribution	Randy Grumbine	06/18/2019	\$250.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23297	Contribution	Randy Grumbine	06/18/2019	\$500.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Terry Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	Randy Grumbine	06/18/2019	\$500.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Contribution	Randy Grumbine	06/18/2019	\$500.00
Total This Period				\$17,430.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$8,697.53	
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	7		\$8,697.53
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]		\$17,430.68	
10. Total [add lines 7, 8 and 9]			\$17,430.68
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	
15. Ending loan balance			\$0.00

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,135.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,697.53		
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		\$8,697.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,832.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,430.68		
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]			\$17,430.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,402.24
20. 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		\$26,885.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,697.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,697.53	
25. Total Funds Available [Add lines 21 and 24]			\$35,582.92
26. Previous Disbursements [Line 28 from last report]	\$5,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,430.68		
28. Total Disbursements this Election Cycle			\$23,180.68
29. Ending Balance			\$12,402.24