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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 1 of 14

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Cascade Financial Services
3345 S. Valvista Dr.
\#300
Gilbert, AZ 85297
Champion Home Builders, Inc.
755 West Big Beaver Road
Suite 1000
Troy, MI 48084
Checca, Laurence R.
One Greenleaf Terrace
Stafford, VA 22556

| Staftord, VA 22556 | Stafford, |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Checca, Laurence R. One Greenleaf Terrace Stafford, VA 22556 | 1.Manufactured Housing Appraisals, Inc. 2.Businessman/Owner 3.Stafford, VA | 05/15/2013 | \$20.00 | \$620.00 |
| Clayton Homes -- Nashville 1001 Eastern Ave. Nashville, NC 27856 | 1. <br> 2. Homebuilder 3.Nashville, NC | 05/09/2013 | \$600.00 | \$600.00 |
| Clayton Homes -- Norris II <br> P.O. Box 99 <br> Bean Station, TN 37708 | 1. <br> 2.Homebuilder 3.Bean Station, TN | 04/25/2013 | \$225.00 | \$225.00 |
| Clayton Homes -- Oxford 3212 Knotts Grove Rd. Oxford, NC 27565 | 1. 2.Homebuilder 3.Oxford, NC | 05/09/2013 | \$250.00 | \$250.00 |
| Clayton Homes -- Rutledge 395 Highway 11W South Rutledge, TN 37861 | 1. <br> 2. Homebuilder 3.Rutledge, TN | 05/15/2013 | \$225.00 | \$225.00 |
| CMH Homes, Inc. P.O. Box 9790 Maryville, TN 37802 | 1. <br> 2. Homebuilder 3.Maryville, TN | 04/15/2013 | \$2,900.00 | \$2,900.00 |
| CMH Homes, Inc. P.O. Box 9790 Maryville, TN 37802 | 1. <br> 2. Homebuilder 3.Maryville, TN | 04/24/2013 | \$225.00 | \$3,125.00 |
| CMH Homes, Inc. P.O. Box 9790 Maryville, TN 37802 | 1. <br> 2.Homebuilder 3.Maryville, TN | 05/10/2013 | \$125.00 | \$3,250.00 |
| CMH Homes, Inc. P.O. Box 9790 Maryville, TN 37802 | 1. <br> 2.Homebuilder 3.Maryville, TN | 05/13/2013 | \$125.00 | \$3,375.00 |

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

Reporting Period: 04/01/2013 Through: 06/30/2013 Page:

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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

CMH Homes, Inc.
P.O. Box 9790

Maryville, TN 37802
CMH Homes, Inc.
P.O. Box 9790

Maryville, TN 37802

CMH Homes, Inc.
P.O. Box 9790

Maryville, TN 37802

CMH Manufacturing, Inc.
P.O. Box 9780

Maryville, TN 37802

Craddock, Tyler H.
731 Orchard Harvest Drive Chester, VA 23836

| ester, VA 23836 | Henrico, |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Craddock, Tyler H. 731 Orchard Harvest Drive Chester, VA 23836 | 1. VAMMHA <br> 2.Association Executive 3. Henrico, VA | 05/15/2013 | \$20.00 | \$245.00 |
| Dooley, Jamie 1918 W. Lynchburg Salem Turnpike Bedford, VA 24523 | 1.Clayton Homes of Bedford 2.General Manager <br> 3.Bedford, VA | 05/15/2013 | \$35.00 | \$135.00 |
| Montgomery, J. Scott 1737 Innsbrooke Dr. Salem, VA 24153 | 1.Champion Homes 2.Sales <br> 3.Lillington, NC | 05/15/2013 | \$125.00 | \$125.00 |
| Montgomery, J. Scott 1737 Innsbrooke Dr. Salem, VA 24153 | 1.Champion Homes 2.Sales <br> 3.Lillington, NC | 05/15/2013 | \$20.00 | \$145.00 |
| Pat\&\#39;s Manor Homes 3506 S. Main Street Harrisonburg, VA 22801 | 1. <br> 2.Home Sales <br> 3.Harrisonburg, VA | 04/19/2013 | \$225.00 | \$225.00 |
| Pleasant Valley Homes P.O. Box 88 Pine Grove, PA 17963 | 1. <br> 2.Homebuilder <br> 3.Pine Grove, PA | 04/08/2013 | \$125.00 | \$125.00 |
| Pressley, Mark 415 Rockdale Dr. Wytheville, VA 24382 | 1.Oakwood Homes 2.Manager <br> 3.Wytheville, VA | 05/15/2013 | \$125.00 | \$125.00 |

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

Reporting Period: 04/01/2013 Through: 06/30/2013
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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor
Pressley, Mark 415 Rockdale Dr. Wytheville, VA 24382
Reckling, James 439 Stayman Road Roanoke, VA 24019

Reckling, James 439 Stayman Road Roanoke, VA 24019

Schult-Rockwell \#957
P.O. Box 700

Rockwell, NC 28138

Style Crest, Inc.
2450 Enterprise Street
Drawer A
Fremont, OH 43420

| Fremont, OH 43420 | - |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Tomlin, Cindy 3820 S. Main St. Harrisonburg, VA 22801 | 1.Clayton Homes of Harrisonburg 2.Manager <br> 3.Harrisonburg, VA | 04/25/2013 | \$125.00 | \$125.00 |
| Tucker, Dan 24953 O\&\#39;Dell Drive Albemarle, NC 28001 | $\begin{aligned} & \text { 1.Schult Homes } \\ & \text { 2.Sales } \\ & \text { 3.Richfield, NC } \end{aligned}$ | 05/15/2013 | \$225.00 | \$225.00 |
| VAMMHA 8413 Patterson Avenue Henrico, VA 23229 | 1. <br> 2.Trade Association <br> 3.Henrico, VA | 04/01/2013 | \$2,500.00 | \$5,000.00 |
| VAMMHA 8413 Patterson Avenue Henrico, VA 23229 | 1. <br> 2.Trade Association <br> 3.Henrico, VA | 05/22/2013 | \$127.71 | \$5,190.69 |
| VBS Mortgage, LLC 2040 Deyerle Avenue Ste. 207 Harrisonburg, VA 22802 | 1. <br> 2.Finance <br> 3.Harrisonburg, VA | 04/29/2013 | \$500.00 | \$500.00 |
| VBS Mortgage, LLC 2040 Deyerle Avenue Ste. 207 Harrisonburg, VA 22802 | 1. <br> 2.Finance <br> 3.Harrisonburg, VA | 06/28/2013 | \$540.00 | \$1,090.00 |
| Wilson, Jake 6504 Sterchi Village Blvd. Knoxville, TN 37918 | 1.Clayton Homes -- Halls/Maynardville 2.Housing <br> 3.Maynardville, TN | 05/15/2013 | \$350.00 | \$350.00 |

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

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: $\quad 4$ of 14

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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor

Mailing Address of Contributor

| Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- |
| $\$ 12,657.71$ |  |  |

## Virginia Manufactured and Modular

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: $\quad 5$ of 14 Housing Association PAC (PAC-12-00523)

## -

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
4. Service/Goods Received

Full Name of Contributor
Mailing Address of Contributor

Blevins, Inc.
P.O. Box 160387

Nashville, TN 37216

|  |
| :--- |

Clayton Homes -- Norris II
P.O. Box 99

Bean Station, TN 37708

Style Crest, Inc.
2450 Enterprise Street
Drawer A
Fremont, OH 43420

| remont, OH 43420 | 5. Fair Market Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| VAMMHA 8413 Patterson Avenue Henrico, VA 23229 | 1. <br> 2. Trade Association <br> 3. Henrico, VA <br> 4. Postage and Printing <br> 5. Actual Cost | 04/11/2013 | \$62.98 | \$5,062.98 |
| VBS Mortgage, LLC 2040 Deyerle Avenue Ste. 207 Harrisonburg, VA 22802 | 1. <br> 2. Finance <br> 3. Harrisonburg, VA <br> 4. Goodie Cups <br> 5. Fair Market Value | 05/15/2013 | \$50.00 | \$550.00 |
| Total This Period |  |  | \$1,033.98 |  |

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

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Dick Black for Senate <br> P.O. Box 3026 <br> Leesburg, VA 20177 | Contribution | Tyler <br> Craddock | $04 / 01 / 2013$ | $\$ 250.00$ |
| Friends of Tag Greason <br> 19309 Winmeade Drive <br> Box 427 <br> Landsdowne, VA 20176 | Contribution | Tyler <br> Craddock | $04 / 01 / 2013$ | $\$ 250.00$ |
| PayPal <br> 2211 North First Street <br> San Jose, CA 95131 | Bank fee | Tyler <br> Craddock | $04 / 08 / 2013$ |  |

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Stuart for Senate <br> P.O. Box 1146 <br> Montross, VA 22520 | Contribution | Tyler <br> Craddock | $04 / 19 / 2013$ | $\$ 250.00$ |
| PayPal <br> 2211 North First Street <br> San Jose, CA 95131 | Bank Fee | Tyler <br> Craddock | $04 / 25 / 2013$ | $\$ 10.45$ |
| PayPal <br> 2211 North First Street <br> San Jose, CA 95131 | Bank Fee | Tyler <br> Craddock | $04 / 25 / 2013$ |  |

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

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: $\quad 9$ of 14

Schedule D: Expenditures Person or Company Paid and Address
Spruill for House of Delegates P.O. Box 5403 Chesapeake, VA 23324

|  |
| :--- |
| The Club at Ironwoo | 62 Country Club Circle Staunton, VA 24401

Colgan for Senate 10677 Aviation Lane Manassas, VA 20110

## Miller for Senate

P.O. Box 6113

Newport News, VA 23606
Friends of Gordon Helsel
P.O. Box 26608

Richmond, VA 23261

Cosgrove for Delegate
P.O. Box 15483

Chesapeake, VA 23328

Total This Period

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

Reporting Period: 04/01/2013 Through: 06/30/2013
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No Schedule E-1 results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013
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No Schedule E-2 results to display.

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

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

| Schedule G: Statement of Funds | Number of Contributions | Amount |  |
| :---: | :---: | :---: | :---: |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 36 | \$12,657.71 |  |
| 2. Schedule B [Over \$100] | 5 | \$1,033.98 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 28 | \$1,110.00 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 69 |  | \$14,801.69 |
| 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] |  | \$1,033.98 |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | \$0.00 |  |
| 9. Schedule D [Expenditures] |  | \$10,276.09 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$11,310.07 |
| 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)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$532.92 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,801.69 |  |  |
| 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 |  | \$14,801.69 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$15,334.61 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,310.07 |  |  |
| 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] |  |  | \$11,310.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$4,024.54 |
| 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 |  | \$282.92 |  |
| 22. Previous Receipts [Line 24 from last report] | \$2,500.20 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,801.69 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$17,301.89 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$17,584.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,250.20 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,310.07 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$13,560.27 |
| 29. Ending Balance |  |  | \$4,024.54 |

