Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor VAMMHA 8413 Patterson Avenue 2.Trade Association 07/21/2020 \$4,215.00 \$20,625.00 Henrico, VA 23229 3.Henrico, VA **VAMMHA** 8413 Patterson Avenue 2.Trade Association 08/12/2020 \$3,570.00 \$24,195.00 Henrico, VA 23229 3.Henrico, VA **VAMMHA** 09/10/2020 \$27,990.00 8413 Patterson Avenue 2.Trade Association \$3,795.00 Henrico, VA 23229 3.Henrico, VA **Total This Period** \$11,580.00

Reporting Period: 07/01/2020 Through: 09/30/2020

Page:

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 2 of 9
No Schedule B results to display.	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 3 of 9	
No Schedule C results to display.		

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure McNamara for, Delegate Randy P.O. Box 21094 Contribution 07/21/2020 \$250.00 Grumbine Roanoke, VA 24018 Ayala For, Delegate Randy 2896 Burgundy Place Contribution 07/28/2020 \$250.00 Grumbine Woodbridge, VA 22192 Hashmi, For Senate Randy P.O. Box 396 Contribution 08/06/2020 \$250.00 Grumbine Richmond, VA 23218 Marsden for Senate Randy P.O. Box 10889 Contribution 08/10/2020 \$250.00 Grumbine Burke, VA 22009

Contribution

Reporting Period: 07/01/2020 Through: 09/30/2020

Randy

Grumbine

Page:

08/26/2020

\$1,000.00

\$2,000.00

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Total This Period

#659

Friends of Luke Torian 4222 Fortuna Center

Dumfries, VA 22025

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 07/01/2020 Through: Page:	09/30/2020 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 07/01/2020 Through: Page:	09/30/2020 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$11,580.00	
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	3		\$11,580.00
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]		\$2,000.00	
10. Total [add lines 7, 8 and 9]			\$2,000.00
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: 07/01/2020 Through: 09/30/2020 Page: 9 of 9

> \$2,750.00 \$26,192.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,612.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,580.00 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 \$11,580.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,192.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,000.00 [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] \$2,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,192.24 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 \$952.24 \$16,410.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$11,580.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,990.00 25. Total Funds Available [Add lines 21 and 24] \$28,942.24 26. Previous Disbursements [Line 28 from last report] \$750.00 27. Disbursements from Current Reporting Period \$2,000.00 [Line 18d above]