

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

Reporting Period: 07/01/2021 Through: 09/30/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| VAMMHA<br>8413 Patterson Avenue<br>Henrico, VA 23229                                                      | 1.<br>2.Trade Association<br>3.Henrico, VA                                                                                                                         | 07/15/2021       | \$4,320.00                  | \$50,295.00          |
| VAMMHA<br>8413 Patterson Avenue<br>Henrico, VA 23229                                                      | 1.<br>2.Trade Association<br>3.Henrico, VA                                                                                                                         | 08/18/2021       | \$3,705.00                  | \$54,000.00          |
| VAMMHA<br>8413 Patterson Avenue<br>Henrico, VA 23229                                                      | 1.<br>2.Trade Association<br>3.Henrico, VA                                                                                                                         | 09/14/2021       | \$3,285.00                  | \$57,285.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$11,310.00                 |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Ebbin for Virginia<br>P.O. Box 26415<br>Alexandria, VA 22313                     | Contribution    | Randy<br>Grumbine                            | 07/08/2021             | \$250.00       |
| Gilbert for Delegate<br>P.O. Box 309<br>Woodstock, VA 22664                      | Contribution    | Randy<br>Grumbine                            | 07/08/2021             | \$1,000.00     |
| John Bell for, State Senate<br>P.O. Box 4489<br>Broadlands, VA 20148             | Contribution    | Randy<br>Grumbine                            | 07/12/2021             | \$500.00       |
| Spruill for, Senate<br>P.O. Box 5403<br>Chesapeake, VA 23324                     | Contribution    | Randy<br>Grumbine                            | 07/12/2021             | \$250.00       |
| Wright for Delegate<br>P.O. Box 1323<br>Victoria, VA 23974                       | Contribution    | Randy<br>Grumbine                            | 08/03/2021             | \$500.00       |
| Lewis for Senate<br>P.O. Box 760<br>Accomac, VA 23301                            | Contribution    | Randy<br>Grumbine                            | 08/05/2021             | \$1,000.00     |
| Favola for State Senate<br>2319 18th Street N<br>Arlington, VA 22201-3506        | Contribution    | Randy<br>Grumbine                            | 09/02/2021             | \$250.00       |
| Friends of Barry D. Knight<br>1582 Mill Landing Road<br>Virginia Beach, VA 23457 | Contribution    | Randy<br>Grumbine                            | 09/02/2021             | \$500.00       |
| Lopez for Delegate<br>P.O. box 40366<br>Arlington, VA 22204                      | Contribution    | Randy<br>Grumbine                            | 09/08/2021             | \$500.00       |
| Danny Marshall Election Committee<br>P.O. Box 439<br>Danville, VA 24543          | Contribution    | Randy<br>Grumbine                            | 09/15/2021             | \$500.00       |
| Friends of Lamont, Bagby<br>P.O. Box 15512<br>Richmond, VA 23227                 | Contribution    | Randy<br>Grumbine                            | 09/15/2021             | \$1,000.00     |
| Friends of Luke Torian<br>4222 Fortuna Center<br>#659<br>Dumfries, VA 22025      | Contribution    | Randy<br>Grumbine                            | 09/15/2021             | \$1,000.00     |
| Surovell for Senate<br>P.O. Box 289<br>Mt. Vernon, VA 22121                      | Contribution    | Randy<br>Grumbine                            | 09/22/2021             | \$250.00       |

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| 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 |
|-----------------------------------------------------------------------|-----------------|-------------------------------------------------|------------------------|----------------|
| Friends of Kelly, Fowler<br>P.O. Box 6769<br>Virginia Beach, VA 23456 | Contribution    | Randy<br>Grumbine                               | 09/23/2021             | \$500.00       |
| McNamara for, Delegate<br>P.O. Box 21094<br>Roanoke, VA 24018         | Contribution    | Randy<br>Grumbine                               | 09/28/2021             | \$250.00       |
| RCL, PAC<br>P.O. Box 71596<br>Henrico, VA 23255                       | Contribution    | Randy<br>Grumbine                               | 09/28/2021             | \$1,000.00     |
| Total This Period                                                     |                 |                                                 |                        | \$9,250.00     |

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)

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 3                              | \$11,310.00   |                    |
| 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        |                    |
| <b>5. Total</b>                                                | <b>3</b>                       |               | <b>\$11,310.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$9,250.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,250.00</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$54,062.24</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,310.00 |                    |                    |
| 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               |             | \$11,310.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$65,372.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,250.00  |                    |                    |
| 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]                        |             |                    | \$9,250.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$56,122.24</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$30,837.24        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$45,975.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,310.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$57,285.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$88,122.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$22,750.00 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,250.00  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$32,000.00</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$56,122.24</b> |