

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brooks, George P.O. Box 1142 Dunnsville, VA 22454	1.Brooks Masonry 2.Manager 3.Dunnsville Virginia	09/12/2022	\$200.00	\$200.00
Celedonia, Mark 11304 Paddy Hollow Lane Raleigh, NC 27614	1.Clayton Homes 2.Sales 3.Nashville, NC	07/25/2022	\$225.00	\$225.00
Conner, Kirby 335 Perry Street Christiansburg, VA 24073	1.Eastern Construction 2.Owner 3.Christiansburg Virginia	09/06/2022	\$200.00	\$200.00
Conner, Kirby 335 Perry Street Christiansburg, VA 24073	1.Eastern Construction 2.Owner 3.Christiansburg Virginia	09/07/2022	\$100.00	\$300.00
David, Tetzlaff 8433 Jeff Davis Hwy Fredericksburg, VA 22407	1.Clayton Homes 2.General Manager 3.Fredericksburg Virginia	08/15/2022	\$250.00	\$250.00
Mattox, Travis P.O. Box 91 Gretna, VA 24557	1.Mattox Enterprises LLC 2.Manager 3.Grenta Virginia	09/07/2022	\$250.00	\$250.00
McCall's Mfg. Home Service 13616 Fox Chase Lane Spotsylvania, VA 22553	1. 2.Contractors 3.Spotsylvania, VA	08/15/2022	\$250.00	\$250.00
Owens, Deborah 8 Bryant Street Stafford, VA 22558	1.Pipe Works 2.Contractors 3.Stafford Virginia	08/15/2022	\$250.00	\$250.00
Redman, Sean P.O. Box 216 Portal, GA 30450	1.Gerald Motes 2.Owner 3.Portal Georgia	09/12/2022	\$500.00	\$500.00
Robert, Puryear 1166 Bull Road Buffalo Junction, VA 24529	1.RBP Construction 2.Contractors 3.Buffalo Junction Virginia	08/15/2022	\$250.00	\$250.00
Shumate, Mark 1340 W Main Street Christiansburg, VA 24073	1.Clayton Homes 2.General Manager 3.Christiansburg VA	09/06/2022	\$600.00	\$725.00
Tony, Harris P.O. Box 1211 Tappahannock, VA 22580	1.Tony Harris Electrical LLC 2.Contractors 3.Tappahannock Virginia	08/15/2022	\$250.00	\$250.00

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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
Umphlette, Charles 2831 Essex Mill Road Dunnsville, VA 22454	1.Old Mill Construction 2.Manager 3.Dunnsville Virginia	09/12/2022	\$250.00	\$250.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	07/31/2022	\$3,420.00	\$31,793.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	08/25/2022	\$405.00	\$32,198.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	09/15/2022	\$3,855.00	\$36,053.00
Wade, Jason 1103 Fairview Church Road Floyd, VA 24091	1.Wade Brothers 2.Owner 3.Floyd Virginia	09/06/2022	\$200.00	\$200.00
Woodland, Edwin 1583 Root Swamp Road Tappahannock, VA 22560	1.Woodland Construction and Landscaping 2.Owner 3.Tappahannock Virginia	09/12/2022	\$200.00	\$200.00
Total This Period			\$11,655.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Scott, Wyatt P.O. Box 365 Mechanicsville, VA 23111	Contribution	Randy Grumbine	07/07/2022	\$250.00
Friends of Marcia Price PO Box 5526 Newport News, VA 23605	Contribution	Randy Grumbine	07/20/2022	\$250.00
Friends of Wendy, Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Randy Grumbine	07/20/2022	\$250.00
Mike Mullin, For Delegate P.O. Box 14011 Newport News, VA 23602	Contribution	Randy Grumbine	07/20/2022	\$250.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Contribution	Randy Grumbine	07/20/2022	\$250.00
Friends of Michelle, Maldonado P.O. Box 642 Bristow, VA 20136	Contribution	Randy Grumbine	07/27/2022	\$250.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Randy Grumbine	08/22/2022	\$1,000.00
Kim Taylor, for Virginia P.O. Box 2122 Petersburg, VA 23804	Contribution	Randy Grumbine	08/24/2022	\$250.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Contribution	Randy Grumbine	09/02/2022	\$500.00
O&#39;Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	Contribution	Randy Grumbine	09/06/2022	\$500.00
Friends of Don, Scott 355 Crawford Street 704 Portsmouth, VA 23704	Contribution	Randy Grumbine	09/07/2022	\$1,000.00
Friends of Janet Howell P.O. Box 2608 Reston, VA 20195	Contribution	Randy Grumbine	09/07/2022	\$1,000.00
Republican Commonwealth, Leadership PAC P.O. Box 17596 Richmond, VA 23255	Contribution	Randy Grumbine	09/07/2022	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ClintonFor, Virginia P.O. Box 4305 Suffolk, VA 23439	Contribution	Randy Grumbine	09/20/2022	\$250.00
Friends of Barry D. Knight 1582 Mill Landing Road Virginia Beach, VA 23457	Contribution	Randy Grumbine	09/20/2022	\$1,000.00
Friends of Briana, Sewell P.O. Box 1849 Woodbridge, VA 22195	Contribution	Randy Grumbine	09/20/2022	\$500.00
Friends of Jeff, Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Randy Grumbine	09/20/2022	\$500.00
McNamara for, Delegate P.O. Box 21094 Roanoke, VA 24018	Contribution	Randy Grumbine	09/20/2022	\$500.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Randy Grumbine	09/21/2022	\$1,000.00
Total This Period				\$10,500.00

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]	18	\$11,655.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$11,855.00</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]		\$10,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,500.00</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>\$78,334.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,855.00		
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		\$11,855.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,189.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,500.00		
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]			\$10,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$79,689.79</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		\$63,437.24	
22. Previous Receipts [Line 24 from last report]	\$40,773.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,628.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$116,065.24</b>
26. Previous Disbursements [Line 28 from last report]	\$25,875.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,375.45</b>
<b>29. Ending Balance</b>			<b>\$79,689.79</b>