

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

Reporting Period: 10/01/2013 Through: 12/31/2013

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| US Bank National Association<br>4000 West Broadway<br>Robbinsdale, MN 55422                               | 1.<br>2.Finance<br>3.Robbinsdale, MN                                                                                                                               | 10/25/2013       | \$100.00                    | \$200.00             |
| VAMMHA<br>8413 Patterson Avenue<br>Henrico, VA 23229                                                      | 1.<br>2.Trade Association<br>3.Henrico, VA                                                                                                                         | 10/04/2013       | \$509.80                    | \$6,350.68           |
| VAMMHA<br>8413 Patterson Avenue<br>Henrico, VA 23229                                                      | 1.<br>2.Trade Association<br>3.Henrico, VA                                                                                                                         | 10/15/2013       | \$1,000.00                  | \$7,350.68           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$1,609.80                  |                      |

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 |
|-------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Hanger Campaign Committee<br>P.O. Box 2<br>Mt. Solon, VA 22843                      | Contribution    | Tyler<br>Craddock                            | 10/04/2013             | \$250.00       |
| Puller for Senate<br>P.O. Box 73<br>Mt. Vernon, VA 22121                            | Contribution    | Tyler<br>Craddock                            | 10/04/2013             | \$250.00       |
| Ralph Smith Senate Committee<br>P.O. Box 91<br>Roanoke, VA 24002                    | Contribution    | Tyler<br>Craddock                            | 10/04/2013             | \$250.00       |
| Danny Marshall Election Committee<br>P.O. Box 439<br>Danville, VA 24543             | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$250.00       |
| Deeds for State Senate<br>P.O. Box 5462<br>Charlottesville, VA 22905                | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$250.00       |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Fredericksburg, VA 22405-2308 | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$150.00       |
| Favola for State Senate<br>2319 18th Street N<br>Arlington, VA 22201-3506           | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$250.00       |
| Friends of Kirk Cox<br>P.O. Box 1205<br>Colonial Heights, VA 23834                  | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$150.00       |
| Friends of Walter Stosch<br>4551 Cox Road, #110<br>Glen Allen, VA 23060             | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$250.00       |
| Saslaw for State Senate<br>P.O. Box 1254<br>Springfield, VA 22151                   | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$400.00       |
| Toscano for Delegate<br>P.O. Box 283<br>Charlottesville, VA 22902                   | Contribution    | Tyler<br>Craddock                            | 10/15/2013             | \$100.00       |
| Total This Period                                                                   |                 |                                              |                        | \$2,550.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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                              | \$1,609.80    |                   |
| 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>\$1,609.80</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]                                   |                                | \$2,550.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,550.00</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>\$1,889.74</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,609.80  |                   |                    |
| 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               |             | \$1,609.80        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$3,499.54</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,550.00  |                   |                    |
| 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]                        |             |                   | \$2,550.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$949.54</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                                     |             | \$282.92          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$18,077.08 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,609.80  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,686.88       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$19,969.80</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,470.26 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,550.00  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$19,020.26</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$949.54</b>    |