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

Housing Association FAC (F	AC-12-00323)			
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
US Bank National Association 4000 West Broadway Robbinsdale, MN 55422	1. 2.Finance 3.Robbinsdale, MN	10/25/2013	\$100.00	\$200.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	10/04/2013	\$509.80	\$6,350.68
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	10/15/2013	\$1,000.00	\$7,350.68
Total This Period	'	•	\$1.609.80	

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 9

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 9	3
No Schedule B results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 9
No Schedule C results to display.	

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

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Housing Association PAC (P.	AC-12-00523)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanger Campaign Committee P.O. Box 2 Mt. Solon, VA 22843	Contribution	Tyler Craddock	10/04/2013	\$250.00
Puller for Senate P.O. Box 73 Mt. Vernon, VA 22121	Contribution	Tyler Craddock	10/04/2013	\$250.00
Ralph Smith Senate Committee P.O. Box 91 Roanoke, VA 24002	Contribution	Tyler Craddock	10/04/2013	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution	Tyler Craddock	10/15/2013	\$250.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Tyler Craddock	10/15/2013	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Tyler Craddock	10/15/2013	\$150.00
Favola for State Senate 2319 18th Street N Arlington, VA 22201-3506	Contribution	Tyler Craddock	10/15/2013	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Tyler Craddock	10/15/2013	\$150.00
Friends of Walter Stosch 4551 Cox Road, #110 Glen Allen, VA 23060	Contribution	Tyler Craddock	10/15/2013	\$250.00
Saslaw for State Senate P.O. Box 1254 Springfield, VA 22151	Contribution	Tyler Craddock	10/15/2013	\$400.00
Toscano for Delegate P.O. Box 283 Charlottesville, VA 22902	Contribution	Tyler Craddock	10/15/2013	\$100.00
Total This Period			,	\$2,550.00
			 '	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 9
No Schedule F results to display.	

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

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,609.80 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,550.00 10. Total [add lines 7, 8 and 9] \$2,550.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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

\$0.00

\$0.00

Page:

\$0.00

\$0.00

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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

\$949.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,889.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,609.80 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 \$1,609.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,499.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,550.00 [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] \$2,550.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$949.54 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 Previous Receipts [Line 24 from last report] \$18,077.08 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 25. Total Funds Available [Add lines 21 and 24] \$19,969.80 26. Previous Disbursements [Line 28 from last report] \$16,470.26 27. Disbursements from Current Reporting Period \$2,550.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,020.26