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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Clayton Homes 5000 Clayton Road 2.Manufacturer 05/15/2024 \$2,400.00 \$2,400.00 Maryville, TN 37804 3.Maryville TN Clayton Homes 5000 Clayton Road \$80.00 \$2,480.00 2.Manufacturer 05/15/2024 Maryville, TN 37804 3.Maryville TN Holman Masonry 989 Moore Rd. 05/15/2024 \$660.00 \$660.00 2.Masonry Farmville, VA 23901 3. Farmville, VA Mayberry, Greg 1.CSE, Inc. 153 Ragland Road \$620.00 2.Owner 05/15/2024 \$620.00 Madison Heights, VA 24572 3. Madison Heights, Virginia Rutherford, Jesse 1.Pro Tech Builder 11998 Wards Road 2.Owner 05/15/2024 \$500.00 \$500.00 Rustburg, VA 24588 3. Rustburg Virginia Schoenleber, Fred 1.Schult Homes 7300 Empire Drive 2.Market Development Mgr. 05/15/2024 \$140.00 \$140.00 Mount Pleasant, NC 28124 3.Richfield, NC Tucker, Dan 1.Schult Homes 24953 O' Dell Drive 05/15/2024 \$230.00 \$230.00 2.Sales Albemarle, NC 28001 3.Richfield, NC VAMMHA 8413 Patterson Avenue 2.Trade Association 04/01/2024 \$390.00 \$4,350.00 Henrico, VA 23229 3.Henrico, VA VAMMHA 2.Trade Association 8413 Patterson Avenue 04/04/2024 \$4,710.00 \$9,060.00 Henrico, VA 23229 3.Henrico, VA VAMMHA 8413 Patterson Avenue 2. Trade Association 05/23/2024 \$3,765.00 \$12,825.00 Henrico, VA 23229 3.Henrico, VA

Reporting Period: 04/01/2024 Through: 05/25/2024

Page:

\$13,495.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 2 of 9
No Schedule B results to display.	

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 04/01/2024 Through: 05/3 Page:	25/2024 3 of 9
No Schedule C results to display.		

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

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 4 of 9

Housing Association PAC (P	AC-12-00523)		. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rouse for, Senate P.O. Box 2664 Virginia Beach, VA 23450	Contribution	Randy Grumbine	04/29/2024	\$500.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Contribution	Randy Grumbine	05/14/2024	\$500.00
House Republican, Campaign Committee, Inc. P.O. Box 71596 Henrico, VA 23255	Contribution	Randy Grumbine	05/15/2024	\$3,500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Randy Grumbine	05/16/2024	\$500.00
Marty For, Delegate P.O. Box 6366 Leesburg, VA 20178	Contribution	Randy Grumbine	05/16/2024	\$250.00
Total This Period				\$5,250.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 04/01/2024 Through: (Page:	05/25/2024 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 04/01/2024 Through: Page:	05/25/2024 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$13,495.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$55.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$13,550.00 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] \$5,250.00 10. Total [add lines 7, 8 and 9] \$5,250.00 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 9 of 9

> \$16,750.00 \$81.569.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$73,269.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,550.00 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 \$13,550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$86,819.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,250.00 [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] \$5,250.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$81,569.79 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 \$80,809.79 \$3,960.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$13,550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,510.00 25. Total Funds Available [Add lines 21 and 24] \$98,319.79 26. Previous Disbursements [Line 28 from last report] \$11,500.00 27. Disbursements from Current Reporting Period \$5,250.00 [Line 18d above]