

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

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				
Clayton Homes 5000 Clayton Road Maryville, TN 37804	1. 2.Manufacturer 3.Maryville TN	05/15/2024	\$2,400.00	\$2,400.00
Clayton Homes 5000 Clayton Road Maryville, TN 37804	1. 2.Manufacturer 3.Maryville TN	05/15/2024	\$80.00	\$2,480.00
Holman Masonry 989 Moore Rd. Farmville, VA 23901	1. 2.Masonry 3.Farmville, VA	05/15/2024	\$660.00	\$660.00
Mayberry, Greg 153 Ragland Road Madison Heights, VA 24572	1.CSE, Inc. 2.Owner 3.Madison Heights, Virginia	05/15/2024	\$620.00	\$620.00
Rutherford, Jesse 11998 Wards Road Rustburg, VA 24588	1.Pro Tech Builder 2.Owner 3.Rustburg Virginia	05/15/2024	\$500.00	\$500.00
Schoenleber, Fred 7300 Empire Drive Mount Pleasant, NC 28124	1.Schult Homes 2.Market Development Mgr. 3.Richfield, NC	05/15/2024	\$140.00	\$140.00
Tucker, Dan 24953 O'Dell Drive Albemarle, NC 28001	1.Schult Homes 2.Sales 3.Richfield, NC	05/15/2024	\$230.00	\$230.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/01/2024	\$390.00	\$4,350.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/04/2024	\$4,710.00	\$9,060.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	05/23/2024	\$3,765.00	\$12,825.00
Total This Period			\$13,495.00	

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
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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$13,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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	
15. Ending loan balance			\$0.00

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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 [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		\$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 [Line 10 of Schedule G]	\$5,250.00		
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]			\$5,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,569.79
20. 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	
22. Previous Receipts [Line 24 from last report]	\$3,960.00		
23. 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 [Line 18d above]	\$5,250.00		
28. Total Disbursements this Election Cycle			\$16,750.00
29. Ending Balance			\$81,569.79