Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Clayton Homes Almand, Robert 3212 Knott's Grove Road \$490.46 2.Sales 03/12/2025 \$490.46 Oxford, NC 27565 3.Oxford. North Carolina 1.Clayton Homes Hill, Marcus 5000 Clayton Road 2.Regional Sales Trainer 03/17/2025 \$367.60 \$367.60 Maryville, TN 37804 3.Maryville, TN Lilly, Mark 1.Clayton Homes 11281 Jefferson Avenue 2.General Manager 03/12/2025 \$121.22 \$121.22 Newport News, VA 23601 3. Newport News, Virginia Pasqualino, Dennis 1.Rudd's 2.Managing Partner 2911 Richmond Hwy 03/03/2025 \$140.00 \$140.00 Richmond, VA 23234 3. Richmond, Virginia Tetzlaff, David 1.Clayton Homes 8433 Jeff Davis Hwy 2.General Manager 03/12/2025 \$225.83 \$225.83 Fredericksburg, VA 22407 3.Fredericksburg, VA **VAMMHA** 8413 Patterson Avenue 2. Trade Association 01/21/2025 \$1,550.00 \$1,550.00 Henrico, VA 23229 3.Henrico, VA **VAMMHA** 8413 Patterson Avenue 2.Trade Association 02/26/2025 \$3,850.00 \$5,400.00 Henrico, VA 23229 3.Henrico, VA VAMMHA 8413 Patterson Avenue 2.Trade Association 03/26/2025 \$7,550.00 \$12,950.00 Henrico, VA 23229 3.Henrico, VA Wiegard, Spencer 1.Gentry Locke Attorneys 10 Franklin Road SE \$140.00 2.Attorney 03/03/2025 \$140.00 900 3.Roanoke, Virginia Roanoke, VA 24011

Reporting Period: 01/01/2025 Through: 03/31/2025

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\$14,435.11

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2025 Through: 03/31/2025	
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No Schedule B results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Commonwealth, Fund 1021 E. Cary Street Randy 01/06/2025 Contribution \$500.00 1275 Grumbine Richmond, VA 23219 Friends of Charniele Herring Randy P.O. Box 11779 Contribution 01/06/2025 \$500.00 Grumbine Alexandria, VA 22312 Friends of Don, Scott 355 Crawford Street Randy Contribution 01/06/2025 \$500.00 704 Grumbine Portsmouth, VA 23704 Hackworth For, Senate Randy 3810 Solebury Place Contribution 01/06/2025 \$250.00 Grumbine Midlothian, VA 23113 House, Democratic Caucus Randy 1021 E. Cary Street 01/06/2025 Contribution \$250.00 Grumbine Suite 1275 Richmond, VA 23219 Karrie Delaney, for Delegate Randy P.O. Box 230542 Contribution 01/06/2025 \$500.00 Grumbine Centreville, VA 20120 Kilgore for, Delegate Randy P.O. Box 669 Contribution 01/06/2025 \$250.00 Grumbine Gate City, VA 24251 Leftwich for Delegate 308 Cedar Lakes Dr Randy 01/06/2025 \$250.00 Contribution 2nd Floor Grumbine Chesapeake, VA 23322 Republican Commonwealth, Leadership PAC Randy P.O. Box 71596 01/06/2025 \$500.00 Contribution Grumbine Richmond, VA 23255 Willett, for Delegate Randy 01/06/2025 \$250.00 P.O. Box 29428 Contribution Grumbine Henrico, VA 23242 Total This Period \$3,750.00

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 6 of 9
No Schedule E-2 results to display.		

Virginia Manufactured and Modular Housing Association PAC (PAC-12-00523)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$14,435.11 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$14,535.11 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] \$3,750.00 10. Total [add lines 7, 8 and 9] \$3,750.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

> \$3,750.00 \$83.324.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$72,539.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,535.11 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 \$14,535.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$87,074.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,750.00 [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] \$3,750.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$83,324.90 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 \$72,539.79 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$14,535.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,535.11 25. Total Funds Available [Add lines 21 and 24] \$87,074.90 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,750.00 [Line 18d above]