

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

Reporting Period: 04/01/2025 Through: 05/25/2025

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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				
Bassford, Bryan P.O. Box 1007 Nashville, NC 27856	1.Clayton Homes 2.Sales 3.Nashville, North Carolina	04/10/2025	\$131.32	\$131.32
Billet, Yana 1209 Culbreth Dr 201 Wiulmington, NC 28405	1.Union Home Mortgage 2.Loan Officer 3.Wilmington, NC	04/01/2025	\$641.68	\$641.68
Billet, Yana 1209 Culbreth Dr 201 Wiulmington, NC 28405	1.Union Home Mortgage 2.Loan Officer 3.Wilmington, NC	04/02/2025	\$124.79	\$766.47
Boehm, Scott 3820 S. Main Street Harrisonburg, VA 22801	1.Clayton Homes 2.General Manager 3.Harrisonburg VA	04/01/2025	\$121.22	\$121.22
Celedonia, Mark 11304 Paddy Hollow Lane Raleigh, NC 27614	1.Clayton Homes 2.Sales 3.Nashville, NC	04/11/2025	\$216.38	\$216.38
Clayton Homes 5000 Clayton Road Maryville, TN 37804	1. 2.Manufacturer 3.Maryville TN	04/16/2025	\$2,000.00	\$2,000.00
Everhardt, Austin 4810 Cleburne Blvd Dublin, VA 24084	1.Clayton Homes 2.General Manager 3.Dublin, VA	04/07/2025	\$121.87	\$121.87
Freeman, Ike P.O. Box 700 Rockwell, NC 28138	1.Clayton Homes 2.Sales Manager 3.Rockwell, NC	04/23/2025	\$121.87	\$121.87
Fuller, Cole 90 Weaver Street Rocky Mount, VA 24151	1.Fleetwood Homes 2.Sales 3.Rocky Mount Virginia	04/22/2025	\$150.23	\$150.23
Galyon, Braden P.O. Box 189 Rutledge, TN 37861	1.Clayton Homes 2.Customer Success Manager 3.Rutledge TN	04/10/2025	\$244.74	\$244.74
Gillispie, Steven P.O. Box 1143 Cherryville, NC 28021	1.R-Anell Homes 2.Senior Account Manager 3.Cherryville NC	04/22/2025	\$150.23	\$150.23
Gurganus, Joseph 616 Essex Park Dr. Hampton, VA 23669	1.Custom Builders Express 2.Sales Manager 3.Yorktown, VA	04/01/2025	\$121.87	\$121.87

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Holbrook, Cody 1131 Freeway Drive Reidsville, NC 27320	1.Clayton Homes 2.Sales 3.Reidsville North Carolina	04/16/2025	\$121.87	\$121.87
Hunreycutt, Zach 1160 Hwy 11 W Bean Station, TN 37708	1.Clayton Homes 2.Sales Manager 3.Bean Station Tennessee	04/22/2025	\$405.40	\$405.40
Janney, David 11716 Jeff Davis Hwy Chester, VA 23831	1.Clayton Homes 2.Manager 3.Chester, Virginia	04/16/2025	\$131.32	\$131.32
Ledger, Jeff 2650 E 3rd St. Farmville, VA 23901	1.Oakwood Homes 2.Manager 3.Farmville, VA	04/22/2025	\$490.46	\$490.46
Ledger, Jeff 2650 W. 3rd Street Farmville, VA 23901	1.Oakwood Homes 2.Sales Manager 3.Farmville, Virginia	05/08/2025	\$140.00	\$140.00
Leonard, Daniel 1131 Freeway Drive Reidsville, NC 27320	1.Clayton Homes 2.Sales Manager 3.Reidsville NC	04/01/2025	\$121.87	\$121.87
Locklear, Neal 2450 Enterprise Street Fremont, OH 42420	1.StyleCrest Products 2.Territory Sales Manager 3.Fremont, OH	05/08/2025	\$150.00	\$150.00
Mayberry, Greg 153 Ragland Road Madison Heights, VA 24572	1.CSE, Inc. 2.Owner 3.Madison Heights, Virginia	04/11/2025	\$603.87	\$603.87
Milligan, Caleb 3926 Fountain Valley Road Knoxville, TN 37918	1.Tru Homes 2.Sales 3.Knoxville, Tennessee	04/16/2025	\$150.23	\$150.23
Smith, Richard P.O. Box 100 Rocky Mount, VA 24151	1.Fleetwood Homes 2.Sales Manager 3.Rocky Mount VA	04/22/2025	\$244.74	\$244.74
Valley Custom Homes 2040 Deyerle Avenue #205 Harrisonburg, VA 22801	1. 2.Home Sales 3.Harrisonburg, VA	04/24/2025	\$200.00	\$200.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	04/08/2025	\$1,300.00	\$14,250.00

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Wheeler, Chase P.O. Box 700 Rockwell, NC 28138	1.Clayton Homes 2.Sales Manager 3.Rockwell, NC	04/23/2025	\$121.87	\$121.87
Wheeler, Jem 6944 Greensboro Road Ridgeway, VA 24148	1.Clayton Homes 2.Sales 3.Ridgeway, Virginia	04/07/2025	\$566.07	\$566.07
Total This Period			\$8,893.90	

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
Adele for, Delegate P.O. Box 5512 Arlington, VA 22205	Contribution	Randy Grumbine	04/02/2025	\$500.00
Commonwealth, Fund 1021 E. Cary Street 1275 Richmond, VA 23219	Contribution	Randy Grumbine	04/02/2025	\$500.00
Friends of Alex, Askew P.O. Box 64544 Virginia Beach, VA 23454	Contribution	Randy Grumbine	04/02/2025	\$250.00
Friends of Don, Scott 355 Crawford Street 704 Portsmouth, VA 23704	Contribution	Randy Grumbine	04/02/2025	\$500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Randy Grumbine	04/08/2025	\$500.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution	Randy Grumbine	04/08/2025	\$1,000.00
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	Printing of PAC Checks	Randy Grumbine	04/09/2025	\$193.60
Friends of David, Owens P.O. Box 71596 Richmond, VA 23255	Contribution	Randy Grumbine	04/10/2025	\$250.00
Friends of Glen Sturtevant 5708 Park Avenue Richmond, VA 23226	Contribution	Randy Grumbine	04/16/2025	\$250.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Contribution	Randy Grumbine	04/16/2025	\$500.00
House Republican, Campaign Committee, Inc. P.O. Box 71596 Henrico, VA 23255	Contribution	Randy Grumbine	04/22/2025	\$3,500.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	Randy Grumbine	04/23/2025	\$1,000.00
Simonds for, Delegate P.O. Box 2296 Newport News, VA 23609	Contribution	Randy Grumbine	04/29/2025	\$250.00

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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
Friends of Laura Jane, Cohen P.O. Box 273 Burke, VA 22009	Contribution	Randy Grumbine	05/05/2025	\$250.00
Commonwealth, Fund 1021 E. Cary Street 1275 Richmond, VA 23219	Contribution	Randy Grumbine	05/07/2025	\$3,500.00
Kim Taylor, for Virginia P.O. Box 2122 Petersburg, VA 23804	Contribution	Randy Grumbine	05/19/2025	\$500.00
McPike for Senate 13536 Pace Court Woodbridge, VA 22193	Contribution	Randy Grumbine	05/20/2025	\$1,000.00
Michael Jones For, Delegate 932 Whitehead Road Richmond, VA 23225	Contribution	Randy Grumbine	05/20/2025	\$250.00
Friends of Brianna, Sewell P.O. Box 1849 Woodbridge, VA 22195	Contribution	Randy Grumbine	05/22/2025	\$1,000.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Randy Grumbine	05/23/2025	\$500.00
Total This Period				\$16,193.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$8,893.90	
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	
5. Total	26		\$8,893.90
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]		\$16,193.60	
10. Total [add lines 7, 8 and 9]			\$16,193.60
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]		\$83,324.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,893.90		
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		\$8,893.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,218.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,193.60		
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]			\$16,193.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,025.20
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		\$72,539.79	
22. Previous Receipts [Line 24 from last report]	\$14,535.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,893.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,429.01	
25. Total Funds Available [Add lines 21 and 24]			\$95,968.80
26. Previous Disbursements [Line 28 from last report]	\$3,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,193.60		
28. Total Disbursements this Election Cycle			\$19,943.60
29. Ending Balance			\$76,025.20