

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
VAMMHA 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico, VA	03/09/2015	\$5,529.00	\$5,529.00
Total This Period			\$5,529.00	

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
Checks Unlimited 8425 N. Union Blvd. Colorado Springs, CO 80920	Checks	Tyler Craddock	01/05/2015	\$105.18
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Tyler Craddock	01/05/2015	\$250.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	Contribution	Tyler Craddock	01/05/2015	\$250.00
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	Contribution	Tyler Craddock	01/05/2015	\$500.00
Hanger Campaign Committee P.O. Box 2 Mt. Solon, VA 22843	Contribution	Tyler Craddock	01/05/2015	\$500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Contribution	Tyler Craddock	01/05/2015	\$250.00
Steve Landes for Delegate Committee PO Box 12 Verona, VA 24482	Contribution	Tyler Craddock	01/05/2015	\$250.00
Lanier Parking 233 Peachtree Street, NE 2600 Harris Tower Atlanta, GA 30303	Parking	Tyler Craddock	01/06/2015	\$6.00
Standard Parking 200 E. Randolph Street Suite 7700 Chicago, IL 60601	Parking	Tyler Craddock	01/07/2015	\$6.00
Hunton and Williams, LLP 951 E. Byrd Street Richmond, VA 23219	Pro-rated Cost of Food and Beverage for Reception at Bull and Bear	Tyler Craddock	01/08/2015	\$132.22
Lopez for Delegate P.O. box 40366 Arlington, VA 22204	Contribution	Tyler Craddock	01/08/2015	\$250.00
Lanier Parking 233 Peachtree Street, NE 2600 Harris Tower Atlanta, GA 30303	Parking	Tyler Craddock	01/12/2015	\$6.00
Black for Senate P.O. Box 3026 Leesburg, VA 20177	Contribution	Tyler Craddock	03/24/2015	\$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 David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	Tyler Craddock	03/24/2015	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	Tyler Craddock	03/24/2015	\$250.00
Garrett for Virginia Senate P.O. Box 33 Bumpass, VA 23024	Contribution	Tyler Craddock	03/24/2015	\$250.00
John Cosgrove for Virginia Senate P.O. Box 15483 Chesapeake, VA 23328	Contribution	Tyler Craddock	03/24/2015	\$500.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Tyler Craddock	03/24/2015	\$250.00
Lindsey for Delegate 500 E. Plume St. Suite 105 Norfolk, VA 23510	Contribution	Tyler Craddock	03/24/2015	\$250.00
Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	Contribution	Tyler Craddock	03/24/2015	\$250.00
Total This Period				\$4,755.40

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]	1	\$5,529.00	
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	1		\$5,529.00
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]		\$4,755.40	
10. Total [add lines 7, 8 and 9]			\$4,755.40
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]		\$6,052.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,529.00		
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		\$5,529.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,581.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,755.40		
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]			\$4,755.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,826.24
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		\$6,052.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,529.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,529.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,581.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,755.40		
28. Total Disbursements this Election Cycle			\$4,755.40
29. Ending Balance			\$6,826.24