

No Schedule A results to display.

No Schedule B results to display.

**Valley Political Action Committee**  
**(PAC-12-00828)**

Reporting Period: 04/01/2018 Through: 06/30/2018  
Final Report Page: 3 of 10

| Schedule C: Bank Interest, Refunded Expenditures and Rebates  | Reason/Type of Payment | Date Received | Payment Amount |
|---------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                |                        |               |                |
| United Bank<br>500 Virginia St., East<br>Charleston, WV 25322 | Interest               | 06/30/2018    | \$11.73        |
| Total This Period                                             |                        |               | \$11.73        |

**Valley Political Action Committee  
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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Hostetter, Samuel<br>P O Box 814<br>Waynesboro, VA 22980       | Endorsement of Candidate                     | Tracy Hinty                                  | 04/20/2018             | \$100.00       |
| Smith, Erika<br>1109 Jefferson Ave.<br>Waynesboro, VA 22980    | Endorsement of Candidate                     | Tracy Hinty                                  | 04/20/2018             | \$100.00       |
| Kirk, Joy E<br>852 McDonald Road<br>Winchester, VA 22602       | Valley PAC contribution for VEA fund auction | Tracy Hinty                                  | 05/17/2018             | \$100.00       |
| Via, Molly<br>1504 Eastside Hwy<br>Waynesboro, VA 22980        | Candidate reception meet & greet             | Tracy Hinty                                  | 05/23/2018             | \$24.00        |
| Wagoner, Rosemary<br>787 Brower Road<br>Waynesboro, VA 22980   | Certified Mail Candidates for School Board   | Tracy Hinty                                  | 05/23/2018             | \$46.90        |
| Total This Period                                              |                                              |                                              |                        | \$370.90       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Valley Political Action Committee (PAC-12-00828)

Reporting Period: 04/01/2018 Through: 06/30/2018  
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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 48                             | \$98.55       |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>48</b>                      |               | <b>\$98.55</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$11.73</b>  |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$370.90      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$370.90</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

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|                                                                            |          |                    |                    |
|----------------------------------------------------------------------------|----------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$14,891.95</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$98.55  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$11.73  |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00   |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |          | \$110.28           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                    | <b>\$15,002.23</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$370.90 |                    |                    |
| 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]                        |          |                    | \$370.90           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                    | <b>\$14,631.33</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00   |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                    |                    |
| 21. Balance at Start of Election Cycle                                     |          | \$14,789.90        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$102.05 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$110.28 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$212.33           |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                    | <b>\$15,002.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$370.90 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                    | <b>\$370.90</b>    |
| <b>29. Ending Balance</b>                                                  |          |                    | <b>\$14,631.33</b> |

No Schedule I results to display.