Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 1 of 9
No Schedule A results to display.	

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 3 of 9
No Schedule C results to display.	

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Bunkie Trinite** Brett 10/01/2018 12 e grace street Trophy - Honarable Israel O'Quinn \$63.18 Vassey richmond, VA 23219 Scott D Hevener CPA PLC 4600 Ecoff Avenue Brett Tax returns 10/15/2018 \$375.00 Suite 102 Vassey Chester, VA 23831 Wells Fargo Brett PO Box 6995 BANK FEE 10/31/2018 \$2.00 Vassey Portland, OR 97228 **Bunkie Trinite** Brett 12 e grace street VMAPAC AWARDS 11/08/2018 \$315.90 Vassey richmond, VA 23219 BEN CLINE FOR CONGRESS **Brett** PO BOX 817 **SPONSOR** 11/16/2018 \$250.00 Vassey LEXINGTON, VA 24450 Friends of Kathy Byron Brett PO Box 900 ATTENDEE 11/16/2018 \$1,000.00 Vassey Forest, VA 24551-0900 WILT FOR DELEGATE Brett 8169 DAPHNA ROAD **SPONSOR** 11/16/2018 \$400.00 Vassey BROADWAY, VA 22815 Wells Fargo Brett PO Box 6995 11/30/2018 \$2.00 BANK FEE Vassey Portland, OR 97228 Wells Fargo Brett PO Box 6995 BANK FEE 12/31/2018 \$2.00 Vassey Portland, OR 97228

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\$2,410.08

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 6 of 9
No Schedule E-2 results to display.		

Virginia Manufacturers Association Political Action Committee (PAC-12-00252)	Reporting Period: 10/01/2018 Through: 12/31/201 Page: 7 of 9	8
No Schedule F results to display.		

Virginia Manufacturers Association
Political Action Committee (PAC-12-00252)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$2,410.08 10. Total [add lines 7, 8 and 9] \$2,410.08 **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

Reporting Period: 10/01/2018 Through: 12/31/2018

Page:

\$0.00

\$0.00

\$0.00

Virginia Manufacturers Association

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

Political Action Committee (PAC-12-00252)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,949.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,949.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,410.08		
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]			\$2,410.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,538.96
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		\$23,882.04	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,882.04
26. Previous Disbursements [Line 28 from last report]	\$8,933.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,410.08		
28. Total Disbursements this Election Cycle			\$11,343.08
29. Ending Balance			\$13,538.96