

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bunkie Trinite 12 e grace street richmond, VA 23219	Trophy - Honorable Israel O'Quinn	Brett Vassey	10/01/2018	\$63.18
Spotts Fain PO Box 1555 Richmond, VA 23218-1555	2018 ANNUAL REPORT	Brett Vassey	10/01/2018	\$220.00
Wells Fargo PO Box 6995 Portland, OR 97228	BANK FEE	Brett Vassey	10/01/2018	\$2.00
Scott D Hevener CPA PLC 4600 Ecoff Avenue Suite 102 Chester, VA 23831	Tax returns	Brett Vassey	10/15/2018	\$375.00
Wells Fargo PO Box 6995 Portland, OR 97228	BANK FEE	Brett Vassey	10/31/2018	\$2.00
Bunkie Trinite 12 e grace street richmond, VA 23219	VMAPAC AWARDS	Brett Vassey	11/08/2018	\$315.90
BEN CLINE FOR CONGRESS PO BOX 817 LEXINGTON, VA 24450	SPONSOR	Brett Vassey	11/16/2018	\$250.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551-0900	ATTENDEE	Brett Vassey	11/16/2018	\$1,000.00
WILT FOR DELEGATE 8169 DAPHNA ROAD BROADWAY, VA 22815	SPONSOR	Brett Vassey	11/16/2018	\$400.00
Wells Fargo PO Box 6995 Portland, OR 97228	BANK FEE	Brett Vassey	11/30/2018	\$2.00
Wells Fargo PO Box 6995 Portland, OR 97228	BANK FEE	Brett Vassey	12/31/2018	\$2.00
Total This Period				\$2,632.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,632.08	
10. Total [add lines 7, 8 and 9]			\$2,632.08
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	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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

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

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]	\$2,632.08		
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]			\$2,632.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,316.96
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]	\$2,632.08		
28. Total Disbursements this Election Cycle			\$11,565.08
29. Ending Balance			\$13,316.96