PAGE 1 / 13

Image# 202307159583712095

FEC

REPORT OF RECEIPTS AND DISBURSEMENTS

FURIVI 3A	For Other Than An Au	thorized Committee	Office Use Only	
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5	
Vitoria PAC				
ADDRESS (number and street) Check if different than previously reported. (ACC)	#227 Fresno		CA 93704 -	
2. FEC IDENTIFICATION	NUMBER ▼ C	TY▲	STATE ▲ ZIP CODE	A
C C00712695		IS THIS REPORT NEW (N) OF	AMENDED (A)	
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report July 15 Quarterly Report October 15 Quarterly Report January 31 Year-End Report July 31 Mid-Year Report (Non-elect Year Only) (MY) Termination Report	(Q1) (c) 12-Day PRE-Election Report for the: (Q3) (d) 30-Day POST-Election Report for the:	b 20 (M2)	Sep 20 (M9) Oct 20 (M10) General (12G) Special (12S) In the State of	ov 20 (M11) on-Election ar Only) ec 20 (M12) on-Election ar Only) n 31 (YE) noff (12R)
(TER)		ion on	in the State of	
	04 01 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	through 06	M / D D / Y Y Y Y Y Y X Y X Y X Y X Y X Y X Y X	
I certify that I have examined Type or Print Name of Treasu	Allen, Melissa, , ,	of my knowledge and belief it is	true, correct and complete.	
Signature of Treasurer —	len, Melissa, , ,	[Electronically Filed]		2023
NOTE: Submission of false, erro	oneous, or incomplete informati	on may subject the person signing	this Report to the penalties of 52 U.S.	3.C. § 30109
Office Use			FEC FORM Rev. 05/2016	

		SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS		
	FEC Form 3X (Rev. 05/2016)	7. RESERVICE AND DISCONSENIER 13		Page 2
Write	or Type Committee Name			
Vito	ria PAC			
Repo	rt Covering the Period: From:	M / 01 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	To: 06 30	2023
		COLUMN A This Period	COLUMN Calendar Year	
6. (a)	Cash on Hand January 1, 2023		7	436.15
(b)	Cash on Hand at Beginning of Reporting Period	436.15		
(c)	Total Receipts (from Line 19)	19500.00		19500.00
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	19936.15		19936.15
'. Tot	al Disbursements (from Line 31)	16520.68		16520.68
Re	sh on Hand at Close of porting Period obtract Line 7 from Line 6(d))	3415.47		3415.47
the	bts and Obligations Owed TO c Committee (Itemize all on hedule C and/or Schedule D)	0.00		
the	bts and Obligations Owed BY Committee (Itemize all on hedule C and/or Schedule D)	0.00		
x	This committee has qualified as a multica	ndidate committee. (see FEC FORM 1M)		
	ŀ	For further information contact:		
		Federal Election Commission 999 E Street, NW Washington, DC 20463		
the Sc	e Committee (Itemize all on hedule C and/or Schedule D)	ndidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW		

Toll Free 800-424-9530 Local 202-694-1100

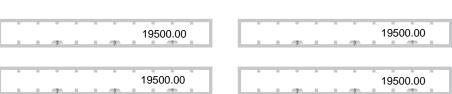
DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3 Write or Type Committee Name Vitoria PAC 01 04 2023 06 30 2023 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 1.69 (i) Itemized (use Schedule A)..... 0.00 1.69 (ii) Unitemized (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 15000.00 15000.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 15000.00 15000.00 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 4500.00 4500.00 Party Committees..... 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00

- 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).......
- 20. Total Federal Receipts (subtract Line 18(c) from Line 19)▶



DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Caronida Toda to Date
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating	4 4	
Expenditures	4520.68	4520.68
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	4520.68	4520.68
Transfers to Affiliated/Other Party	0.00	0.00
Committees	0.00	0.00
Federal Candidates/Committees and Other Political Committees	12000.00	12000.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Party Expenditures (52 U.S.C. § 30116(d))	0.00	0.00
(use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other		
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	0.00
Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity (from Schedule H6)	0))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add	0.00	0.00
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	16520.68	16520.68
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	10500.00	
110111 LIIIG 01)	16520.68	16520.68

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 15000.00 15000.00 (from Line 11(d), page 3) 34. Total Contribution Refunds 0.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 15000.00 15000.00 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 4520.68 4520.68 (add Line 21(a)(i) and Line 21(b))▶ 37. Offsets to Operating Expenditures 0.00 0.00 (from Line 15, page 3)..... 38. Net Operating Expenditures 4520.68 4520.68 (subtract Line 37 from Line 36)

S 17

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 OF 13 (check only one) 11a 11b				
	ly information copied from such Reports and State for commercial purposes, other than using the							
	NAME OF COMMITTEE (In Full) Vitoria PAC							
Α.	Full Name of Individual (Last, First, Middle Initial ARDA ROC - PAC	al) or Full C	Organization Name	Date of Receipt				
	Mailing Address 1201 15th Street NW Suite 400			05 16 2023				
	City Washington	State DC	Zip Code 20005	Transaction ID : A-3593395 Amount of Each Receipt this Period				
	FEC ID number of contributing federal political committee.	C co	0358663	5000.00				
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item				
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00					
В.	Full Name of Individual (Last, First, Middle Initial PG&E Corp Engery PAC	al) or Full C	Organization Name	Date of Receipt				
	Mailing Address 77 Beale Street		06 28 2023					
	City San Francisco	State CA	Zip Code 94177	Transaction ID : A-3600050 Amount of Each Receipt this Period				
	FEC ID number of contributing federal political committee.	C C00	0177469	5000.00				
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item				
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00]				
С .	Full Name of Individual (Last, First, Middle Initial Tuesday Group PAC	al) or Full C	Organization Name	Date of Receipt				
	Mailing Address P.O. Box 11586			06 23 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
	City Washington	State DC	Zip Code 20008	Transaction ID : A-3599707 Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.		C co	0433060	5000.00				
	Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item				
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 5000.00					
s	UBTOTAL of Receipts This Page (optional)			15000.00				

TOTAL This Period (last page this line number only).....

15000.00

SCHEDULE A (FEC Form 3X)		FOR LINE NUMBER: PAGE 7 OF 13
TEMIZED RECEIPTS	Use separate schedule(s) for each category of the	(check only one)
	Detailed Summary Page	11a 11b 11c x 12 13 14 15 16 17
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam	nents may not be sold or used by any pree and address of any political committee	erson for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) Vitoria PAC		
Full Name of Individual (Last, First, Middle Initial) o	r Full Organization Name	Date of Receipt
Mailing Address 265 E River Park Cir, Suite 150		04 26 2023
	itate Zip Code	Transaction ID : A-3593206
Fresno	CA 93720	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		5000.00
Name of Employer (for Individual)	Occupation (for Individual)	✗ Memo Item
Lance Kashian Enterprises Receipt For:	Owner	Transfer of raised funds
Primary General Other (specify) ▼	gregate Year-to-Date ▼ 5000.00	Memo Transfer from Joint Fundraiser-The Vala Victory Fund on 04/27/23 for 4500.00
Full Name of Individual (Last, First, Middle Initial) o 3. The Valadao Victory Fund	r Full Organization Name	Date of Receipt
Mailing Address 5132 N Palm Ave #227		04 27 2023
,	State Zip Code CA 93704	Transaction ID : A-3593205
	CA 93704	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C00715102	4500.00
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item Transfer of raised funds
Receipt For:	gregate Veer to Date V	Translet of falsed funds
Primary General Other (specify) ▼	gregate Year-to-Date ▼ 4500.00	Transfer from Joint Fundraiser
Full Name of Individual (Last, First, Middle Initial) o	r Full Organization Name	
Mailing Address		Date of Receipt
Mailing Address		M = M / D = D / Y = Y = Y
City	tate Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item
Receipt For: Primary General Other (specify)	gregate Year-to-Date ▼]
SUBTOTAL of Receipts This Page (optional)		4500.00

TOTAL This Period (last page this line number only).....

4500.00

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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Vitoria PAC Full Name (Last, First, Middle Initial) A. Valley Vision Treasury Mailing Address 5132 N Palm Ave #227 City Freson Candidate Name Office Sought: Full Name (Last, First, Middle Initial) B. Valley Vision Treasury Mailing Address 5132 N Palm Ave #227 City Fresident State: District: Full Name (Last, First, Middle Initial) B. Valley Vision Treasury Mailing Address 5132 N Palm Ave #227 City Fresident State: District: Full Name (Last, First, Middle Initial) B. Valley Vision Treasury Mailing Address 5132 N Palm Ave #227 City Freson Category/ Type Date of Disbursement this Period Transaction ID: B-3593210 Amount of Each Disbursement Treasury services Candidate Name City Freson Category/ Type Disbursement Treasury services Candidate Name Committee to solicit contributions from such committee to	SCHEDULE B (FEC Form 3X)							
Detailed Summary Page	ITEMIZED DISBURSEMENTS			(Onlook on				
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of seliciting contributions or for commetced purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) Vitoria PAC Full Name (Last, First, Middle Initial) A. Valley Vision Treasury Mailing Address 5132 N Palm Ave #227 City Pression State Disbursement Treasury services Candidate Name Other (specify) State Primary General Primary								
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Vitoria PAC Full Name (Last, First, Middle Initial) A. Valley Vision Treasury Mailing Address 6132 N Palm Ave #227 City								
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Candidate Name Category/ Type				001				
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Fresno Purpose of Disbursement Treasury services Candidate Name Category/ Type Office Sought: House Senate Primary General President Other (specify) ▼ State: District: CA 93704 Category/ Type Category/ Type Memo Item 1675.45	Mailing Address 5132 N Palm Ave #227				7 1 1		/ Y	
Fresno Purpose of Disbursement Treasury services Candidate Name Category/ Type Office Sought: House Senate Primary General President Other (specify) ▼ State: District: CA 93704 Category/ Type Category/ Type Memo Item 1675.45	City	State	Zip Code		EEC Idon	tification	Numbor	
Treasury services Candidate Name Office Sought: House Senate Primary General President State: District: Substitute This Page (optional)		CA	93704			oauOII I	TUITIDEI	
Category/ Type Office Sought: House Senate Primary General Other (specify) ▼ State: District: Memo Item Amount of Each Disbursement this Period Memo Item 1675.45				001		saction II) : B-359	3211
Office Sought: House Disbursement For: Senate Primary General Other (specify) ▼ Subtrotal of Disbursements This Page (optional)	Candidate Name							
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	Detailed	Summary Page	X 21b		23 28c	26 27 29 30b		
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or for commercial purposes, other than using the n								
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│ 〉 Vitoria PAC								
Full Name (Last, First, Middle Initial)								
A. Valley Vision Treasury				Date of D	isburseme	ent		
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Mailing Address 5132 N Palm Ave #227				04	27	2023		
City	State	Zip Code						
Fresno	CA	93704		FEC Iden	tification N	Number		
Purpose of Disbursement Treasury services			004					
Candidate Name			001			: B-3593212		
Candidate Name			Category/ Type	Amount o	f Each Dis	sbursement this Period		
Office Sought: House Disburs	sement For:		.,,,			418.10		
Senate	Primary	General		7 7 7				
President State: District:	Other (spe	ecify) 🔻		Memo	o Item			
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B. Valley Vision Treasury				Date of D	isburseme	ent		
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Mailing Address 5132 N Palm Ave #227				05	04	2023		
City	State	Zip Code						
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Treasury Services Candidate Name			001		action ID	: B-3593274		
Candidate Name			Category/ Type	/ Amount of Each Disbursement this Per				
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Senate	Primary	General			7	4 4		
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Full Name (Last, First, Middle Initial) C. Valley Vision Treasury				Date of D	isburseme	ent		
- valley vision fleasury				M M	/ D D	/ Y Y Y Y Y		
Mailing Address 5132 N Palm Ave #227				06	06	2023		
City	State	Zip Code						
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Purpose of Disbursement	1			С				
Treasury Services			001	Trans		: B-3598728		
Candidate Name			Category/ Type	Amount o	f Each Dis	sbursement this Period		
Office Sought: House Disburs	sement For:		туре	1		663.87		
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President	Other (spe	ecify) ▼		Memo	o Item			
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SCHEDULE B (FEC Form 3X)				E NUMBER:	PAG	E 10 OF	13	
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		Summary Page	21 28		23 28c	26 29	27 30b	
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Vitoria PAC								
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A. Valley Vision Treasury				M = M	Disburse	D / Y	YYYY	
Mailing Address 5132 N Palm Ave #227				06	30	, L	2023	
City	State	Zip Code		FEC Ide	entification	1 Number		
Fresno	CA	93704						
Purpose of Disbursement Treasury Services			001	C				
Candidate Name						ID : B-360		
			Category/ Type	Amount	or Each	Disbursem	ent this Perio	a
Office Sought: House Disburse	ement For:	I	71	 			761.69	
Senate	Primary	General		7				
State: District:	Other (sp	ecify) 🔻		Mei	mo Item			
Full Name (Last, First, Middle Initial)								
B.				Date of	Disburse	ment		
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			Category/ Type	Amount	OI Eacii	Disbursem	ent this Peric	u
Office Sought: House Disburse	ement For:	I		7 []				
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Candidate Name		Category/ Type	Amount	of Each	Disbursem	ent this Perio	d	
Office Sought: House Disbursement For: Senate Primary General				7 L		1 45		
					, ,			
President	Other (sp	ecify) \blacktriangledown		Mei	mo Item			
State: District:								
SUBTOTAL of Disbursements This Page (optional)							761.69	П
					7	7	1 1 1 1	=
TOTAL This Period (last page this line number only	v)				_		4520.68	

SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER: PAGE 11 OF 13					
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	conly one)					
	Detailed Summary Page	21b	22 🗶 23 26 27					
		28a	28b 28c 29 30b					
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam								
NAME OF COMMITTEE (In Full)								
Vitoria PAC								
Full Name (Last, First, Middle Initial)	Data of Dishamanana							
A. John Carter for Congress	Date of Disbursement							
Mailing Address P.O. Box 6930	06 30 2023							
,	State Zip Code TX 78683		FEC Identification Number					
Round Rock Purpose of Disbursement	TX 78683		C HOTYO4044					
Contribution		011	С н2ТХ31044					
Candidate Name		Category/	Transaction ID : B-3600057 Amount of Each Disbursement this Period					
Carter, John, , ,		Type	Amount of Each Disbursement this Feriod					
	nent For: 2024		2000.00					
	Primary General							
State: TX District: 31	Other (specify) ▼		Memo Item					
Full Name (Last, First, Middle Initial)								
B. John Duarte for Congress			Date of Disbursement					
			M - M / D - D / Y - Y - Y					
Mailing Address 9460 Tegner Road		06 23 2023						
,	State Zip Code		FEC Identification Number					
Hilmar Purpose of Disbursement	CA 95324							
Contribution		011	C C00808279					
Candidate Name			Transaction ID: B-3599704 Amount of Each Disbursement this Period					
Duarte, John, , ,		Category/ Type	Amount of Each Disbursement this Penou					
	nent For: 2024		5000.00					
	Primary General							
	Other (specify)		Memo Item					
State: CA District: 13								
Full Name (Last, First, Middle Initial)			Date of Disbursement					
C. LALOTA FOR CONGRESS			M M / D D / Y Y Y Y					
Mailing Address PO Box 113		06 23 2023						
City	State Zip Code		FEC Identification Number					
Lindenhurst	NY 11757		TEC Identification Number					
Purpose of Disbursement Contribution	- · · ·	C C00806018						
Candidate Name	011	Transaction ID: B-3599686						
Nick, Lalota, , ,		Category/ Type	Amount of Each Disbursement this Period					
Office Sought: X House Disbursem	2000.00							
Senate x	4 4							
President	Memo Item							
State: NY District: 01								
SUBTOTAL of Disbursements This Page (optional)			9000.00					
TOTAL This Period (last page this line number only).								

	EMIZED DISBURSEMENTS	for each of	rate schedule(s) category of the Summary Page	FOR LINE N (check only 21b 28a					
	v information copied from such Reports and Statem for commercial purposes, other than using the name								
\rangle	NAME OF COMMITTEE (In Full) Vitoria PAC								
Full Name (Last, First, Middle Initial) A. Lawler for Congress Mailing Address PO Box 87					Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
	South Salem Purpose of Disbursement Contribution Candidate Name Lawler, Michael, Vincent, , Office Sought: W House Disbursen	ment For: 2 Primary Other (spec	General	011 Category/ Type	FEC Identification Number C C00815415 Transaction ID: B-3599515 Amount of Each Disbursement this Period 2000.00 Memo Item				
В.	Full Name (Last, First, Middle Initial) Marc for US Inc. Mailing Address PO Box 5158		Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						
1	Poughkeepsie Purpose of Disbursement Contribution Candidate Name Molinaro, Marcus, J., , Office Sought:	011 Category/ Type	FEC Identification Number C C00789586 Transaction ID: B-3600055 Amount of Each Disbursement this Period 1000.00 Memo Item						
C.	Full Name (Last, First, Middle Initial) Mailing Address	Date of Disbursement							
·	City Purpose of Disbursement Candidate Name	State	Zip Code	Category/	FEC Identification Number C Amount of Each Disbursement this Period				
	Office Sought: House				Memo Item				
SI	SUBTOTAL of Disbursements This Page (optional)								
TC	DTAL This Period (last page this line number only)			······	12000.00				

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 13 OF 13 FOR LINE NUMBER: (check only one)

9 **X** 10

NAME OF COMMITTEE (In Full) Vitoria PAC				
Valley Vision Treasury	•			
Mailing Address 5132 N Palm Ave #227				
City Fresno	State CA	Zip Code 93704		
Outstanding Balance Beginning This Period			Transaction ID: D-3497245	
516.10				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00	7	516.10	0.00	
B. Full Name (Last, First, Middle Initial) of Debtor Valley Vision Treasury	Nature of Debt (Purpose): Treasury services			
Mailing Address 5132 N Palm Ave #227			_	
City Fresno	State CA	Zip Code 93704		
Outstanding Balance Beginning This Period	- CA	30704		
764.35			Transaction ID : D-3507300	
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00		764.35	0.00	
C. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose):			
Mailing Address			-	
City	State	Zip Code		
Outstanding Balance Beginning This Period				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
1) SUBTOTALS This Period This Page (optional)			0.00	
2) TOTALS This Period (last page this line number	2) TOTALS This Period (last page this line number only)			
3) TOTAL OUTSTANDING LOANS from Schedule (
4) ADD 2) and 3) and carry forward to appropriate				