

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)

Reporting Period: 01/01/2012 Through: 03/31/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Charlie, Stringfellow 12500 Fair Lakes Cir Suite 375 Fairfax, VA 22033	1.Brown's Automotive Group 2.Dealer 3.Fairfax, VA	03/29/2012	\$1,000.00	\$1,000.00
Dillon, David 6520 Peters Creek Rd Roanoke, VA 24019	1.First Team Auto Mall 2.Dealer 3.Roanoke, VA	01/30/2012	\$500.00	\$500.00
Hartman, Brett 3440 South Main St Harrisonburg, VA 22801	1.Truck Enterprises, Inc 2.Dealer 3.Harrisonburg, VA	01/25/2012	\$500.00	\$500.00
Mugford, Del 4502 W Broad St Richmond, VA 23230	1.Royal Chevrolet Co 2.Dealer 3.Richmond, VA	03/29/2012	\$1,000.00	\$1,000.00
Pelton, George 5324 Fox Ridge Rd Roanoke, VA 24018	1.First Team Auto Group 2.Dealer 3.Roanoke, VA	01/27/2012	\$500.00	\$500.00
Shelor, Larry 2257 Roanoke St Christiansburg, VA 24073	1.Shelor Motor Mile 2.Dealer 3.Christiansburg, VA	03/29/2012	\$1,000.00	\$1,000.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2. 3.	01/24/2012	\$4,871.34	\$4,871.34
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2. 3.	02/28/2012	\$6,557.68	\$11,429.02
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2. 3.	03/28/2012	\$5,861.75	\$17,290.77
Woodson, Sally 3311 Peters Creek Rd NW Roanoke, VA 24019	1.Rick Woodson Honda 2.Dealer 3.Roanoke, VA	03/29/2012	\$1,000.00	\$1,000.00
Total This Period			\$22,790.77	

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No Schedule B results to display.

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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
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23228	Contribution	D. Hall	01/03/2012	\$2,500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	D. Hall	01/03/2012	\$3,500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	D. Hall	01/03/2012	\$600.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	D. Hall	01/03/2012	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	D Hall	01/03/2012	\$1,500.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc Fees	D. Hall	01/05/2012	\$0.45
Sorensen Institute PO Box 400206 Charlottesville, VA 22904	Contribution	D. Hall	01/05/2012	\$5,000.00
Hunton & Williams LLP Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	Food	D. Hall	01/09/2012	\$377.98
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	Catering	D. Hall	01/10/2012	\$2,757.37
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	CC Fees	D. Hall	01/17/2012	\$4.95
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D. Hall	02/03/2012	\$14.60
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D. Hall	02/07/2012	\$7.38
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc Fees	D. Hall	02/15/2012	\$7.95

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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
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D. Hall	02/28/2012	\$3.08
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	food - Contribution	D. Hall	02/28/2012	\$203.79
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Postage	D. Hall	02/28/2012	\$1.32
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc Fees	D. Hall	03/05/2012	\$14.75
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc Fees	D. Hall	03/07/2012	\$0.01
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	D. Hall	03/27/2012	\$748.98
Total This Period				\$18,742.61

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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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]	10	\$22,790.77	
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	10		\$22,790.77
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]		\$18,742.61	
10. Total [add lines 7, 8 and 9]			\$18,742.61
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]		\$35,942.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,790.77		
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		\$22,790.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,733.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,742.61		
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]			\$18,742.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,990.85
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		\$35,942.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,790.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,790.77	
25. Total Funds Available [Add lines 21 and 24]			\$58,733.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,742.61		
28. Total Disbursements this Election Cycle			\$18,742.61
29. Ending Balance			\$39,990.85