

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

Reporting Period: 10/01/2016 Through: 12/31/2016

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Hart Motor Co PO Box 400 Salem, VA 24153	1. 2.Dealership 3.Salem, VA	10/19/2016	\$1,865.63	\$1,865.63
Highview Motors, Inc 1409 Main St Altavista, VA 24517	1. 2.dealership 3.Altavista, VA	11/14/2016	\$500.00	\$500.00
Jim Price Chevrolet 2150 Seminole Trail Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville, VA	10/03/2016	\$1,500.00	\$1,500.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	1. 2.PAC 3.Richmond	12/09/2016	\$5,000.00	\$5,000.00
Starr Motors 2584 Pruden Blvd Suffolk, VA 23434	1. 2.Dealership 3.Suffolk, VA	10/03/2016	\$500.00	\$500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	10/18/2016	\$9,500.00	\$131,020.44
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	11/29/2016	\$9,900.00	\$140,920.44
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	12/29/2016	\$8,220.15	\$149,140.59
WANADA Business Services Corporation 5301 Wisconsin Avenue, NW Suite 210 Washington, VA 20015	1. 2.Association 3.Washington, DC	11/14/2016	\$25,000.00	\$25,000.00
Total This Period			\$61,985.78	

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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
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	10/03/2016	\$7.95
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	10/05/2016	\$383.50
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	10/05/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	10/05/2016	\$134.33
Frank Wagner for Senate PO Box 1715 Virginia Beach, VA 23451	contribution	D Hall	10/18/2016	\$1,000.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	10/18/2016	\$20.46
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Primland Golf Event	D Hall	10/18/2016	\$646.42
Farrell for Delegate 25 E Main St Richmond, VA 23219	contribution	D Hall	10/24/2016	\$250.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	contribution	D Hall	10/24/2016	\$2,500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	D Hall	10/24/2016	\$500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	contribution	D Hall	10/24/2016	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	contribution	D Hall	10/24/2016	\$500.00
Reagan for Majority PAC PO Box 71596 Henrico, VA 23225	contribution	D Hall	10/24/2016	\$5,000.00

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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 Capitol Connections, Inc 1001 E. Broad St Ste 215 Richmond, VA 23219	contribution	D Hall	10/28/2016	\$225.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	11/07/2016	\$324.50
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	11/07/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	11/07/2016	\$82.74
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	contribution	D Hall	11/23/2016	\$5,000.00
Bell for Delegate PO Box 239 Staunton, VA 24402	CONTRIBUTION	D Hall	12/06/2016	\$250.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	contribution	D Hall	12/06/2016	\$500.00
Citizens for Daun Hester 1751 Church St Norfolk, VA 23504	contribution	D Hall	12/06/2016	\$250.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution	D Hall	12/06/2016	\$250.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	contribution	D Hall	12/06/2016	\$250.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037	contribution	D Hall	12/06/2016	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	D Hall	12/06/2016	\$4,000.00
McClellan for Delegate PO Box 47 Richmond, VA 23218	contribution	D Hall	12/06/2016	\$1,000.00

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Mike Mullin for Virginia PO Box 14011 Newport News, VA 23602	contribution	D Hall	12/06/2016	\$250.00
Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503	contribution	D Hall	12/06/2016	\$1,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	contribution	D Hall	12/06/2016	\$1,000.00
Virginia Free PO Box 8650 Richmond, VA 23226	contribution	D Hall	12/06/2016	\$3,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	12/07/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	12/07/2016	\$69.99
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	D Hall	12/09/2016	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	contribution	D Hall	12/09/2016	\$250.00
Hanger Campaign Committee 5004 Monument Ave Ste 101-B Richmond, VA 23230	contribution	D Hall	12/15/2016	\$500.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/15/2016	\$324.50
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	D Hall	12/19/2016	\$250.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2016	\$324.50
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2016	\$721.04

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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
Total This Period				\$31,559.96

No Schedule E-1 results to display.

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]	9	\$61,985.78	
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	9		\$61,985.78
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]		\$31,559.96	
10. Total [add lines 7, 8 and 9]			\$31,559.96
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]		\$103,867.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,985.78		
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		\$61,985.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$165,853.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,559.96		
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]			\$31,559.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,293.71
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		\$19,451.95	
22. Previous Receipts [Line 24 from last report]	\$186,518.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,985.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$248,504.35	
25. Total Funds Available [Add lines 21 and 24]			\$267,956.30
26. Previous Disbursements [Line 28 from last report]	\$102,102.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,559.96		
28. Total Disbursements this Election Cycle			\$133,662.59
29. Ending Balance			\$134,293.71