

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 1 of 13

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				
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Dealership 3.Virginia Beach, VA	04/04/2017	\$1,500.00	\$1,500.00
Berguland Chevrolet PO Box 12068 Roanoke, VA 24027	1. 2.Dealership 3.Roanoke, VA	04/04/2017	\$1,500.00	\$1,500.00
Carter Myers Automotive 100 Myers Dr Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville	04/04/2017	\$1,500.00	\$1,500.00
Country Chevrolet 11 E Lee Hwy Warrenton, VA 20186	1. 2.Dealership 3.Warrenton, VA	04/04/2017	\$1,500.00	\$1,500.00
Covington Honda Nissan 1915 Hot Springs Rd Covington, VA 24426	1. 2.Dealership 3.Covington, VA	04/04/2017	\$500.00	\$500.00
Duke Automotive 2016 North Main St Suffolk, VA 23434	1. 2.dealership 3.Suffolk	04/04/2017	\$1,000.00	\$1,000.00
Farrish Chrysler Jeep Dodge 9610 Fairfax Blvd. Fairfax, VA 22031	1. 2.Dealership 3.Fairfax, VA	04/04/2017	\$500.00	\$500.00
Greater Richmond New Car Dealer Association PO Box 5407 Richmond, VA 23220	1. 2.association 3.Richmond, VA	06/30/2017	\$25,000.00	\$25,000.00
Hampton Roads Automobile Dealers Association 484 Viking Drive Suite 151	1. 2.Association 3.Virginia Beach, VA	06/27/2017	\$5,000.00	\$5,000.00
Heritage Chevrolet PO Box 4020 Chester, VA 23831	1. 2.Dealership 3.Chester, VA	04/04/2017	\$1,500.00	\$1,500.00
Kern Motor Co Inc 2110 Valley Ave Winchester, VA 22601	1. 2.dealership 3.Winchester, VA	04/04/2017	\$1,500.00	\$1,500.00
Lynchburg Nissan 18588 Forest Rd Forrest, VA 24551	1. 2.dealership 3.Forrest, VA	04/04/2017	\$500.00	\$500.00

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 2 of 13

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
Malloy Auto Group 14655 Jeff Davis Hwy Woodbridge, VA 22191	1. 2.dealersip 3.Woodbridge, VA	04/04/2017	\$1,500.00	\$1,500.00
Priority Auto Group, Inc 1800 Greenbrier Pkwy Chesapeake, VA 23320	1. 2.Dealership 3.Chesapeake, VA	04/04/2017	\$1,500.00	\$1,500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	04/19/2017	\$9,500.00	\$24,946.19
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	05/12/2017	\$8,656.21	\$33,602.40
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	06/15/2017	\$5,540.30	\$39,142.70
Virginia Auto Dealers Services, Inc PO Box 5407 Richmond, VA 23220	1. 2.insurance 3.Richmond, VA	06/30/2017	\$25,000.00	\$25,000.00
Total This Period			\$93,196.51	

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 3 of 13

No Schedule B results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 4 of 13

No Schedule C results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	04/05/2017	\$16.26
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	04/05/2017	\$71.24
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	contribution	D Hall	04/21/2017	\$250.00
Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	contribution	D Hall	04/21/2017	\$250.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	contribution	D Hall	04/21/2017	\$250.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	contribution	D Hall	04/21/2017	\$250.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153-0732	contribution	D Hall	04/21/2017	\$250.00
McQuinn for Delegate 900 N 35th Street Richmond, VA 23223	contribution	D Hall	04/21/2017	\$250.00
Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503	contribution	D Hall	04/21/2017	\$250.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	D Hall	04/28/2017	\$250.00
Friends of Bill DeSteph 588 Central Dr Virginia Beach, VA 23454	contribution	D Hall	04/28/2017	\$250.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	contribution	D Hall	04/28/2017	\$500.00
Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503	contribution	D Hall	04/28/2017	\$250.00

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

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 6 of 13

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Ransone for Delegate PO Box 358 Kinsale, VA 22520	contribution	D Hall	04/28/2017	\$250.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	contribution	D Hall	04/28/2017	\$250.00
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	05/03/2017	\$7.95
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	05/04/2017	\$162.89
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	05/04/2017	\$16.26
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	05/05/2017	\$339.25
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	mosaic	D Hall	05/12/2017	\$663.32
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	misc legislative event	D Hall	05/12/2017	\$1,207.72
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	05/12/2017	\$12.76
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	homestead	D Hall	05/12/2017	\$812.93
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	05/19/2017	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	D Hall	05/23/2017	\$5,000.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	06/01/2017	\$562.83

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

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 7 of 13

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Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	06/01/2017	\$312.71
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	06/01/2017	\$324.50
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803	contribution	D Hall	06/02/2017	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	D Hall	06/02/2017	\$3,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	contribution	D Hall	06/02/2017	\$1,600.00
J. Ward for Delegate 2021 Cunningham Dr. Ste 212 Hampton, VA 23666	contribution	D Hall	06/02/2017	\$1,000.00
McQuinn for Delegate 900 N 35th Street Richmond, VA 23223	contribution	D Hall	06/02/2017	\$1,000.00
Orrock for House Committee PO Box 458 Thornburg, VA 22565	contribution	D Hall	06/02/2017	\$500.00
Reagan for Majority PAC PO Box 71596 Henrico, VA 23225	contribution	D Hall	06/02/2017	\$2,500.00
Toscano for Delegate 211 High St Charlottesville, VA 22902	contribution	D Hall	06/02/2017	\$1,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	06/06/2017	\$1.26
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	06/06/2017	\$80.24
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	06/07/2017	\$500.00

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 8 of 13

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	professional fees	D Hall	06/23/2017	\$11,207.27
Bell for Delegate PO Box 239 Staunton, VA 24402	contribution	D Hall	06/30/2017	\$250.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	surebet golf	D Hall	06/30/2017	\$810.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	John Adams	D Hall	06/30/2017	\$5,000.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	homestead	D Hall	06/30/2017	\$1,326.12
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	professional fees	D Hall	06/30/2017	\$24,577.11
Total This Period				\$68,612.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 11 of 13

No Schedule F results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$93,196.51	
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	18		\$93,196.51
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]		\$68,612.62	
10. Total [add lines 7, 8 and 9]			\$68,612.62
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

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$121,768.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$93,196.51		
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		\$93,196.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$214,964.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,612.62		
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]			\$68,612.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,352.14
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		\$134,293.71	
22. Previous Receipts [Line 24 from last report]	\$22,946.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,196.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,142.70	
25. Total Funds Available [Add lines 21 and 24]			\$250,436.41
26. Previous Disbursements [Line 28 from last report]	\$35,471.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,612.62		
28. Total Disbursements this Election Cycle			\$104,084.27
29. Ending Balance			\$146,352.14