

**Virginia Independent Auto Dealers
(PAC-12-00743)**

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
HAMILTON CLASSIC CARS 13200 LITTLEFIELD ST CHESTER, VA 23836	1. 2.INDEPENDENT DEALERSHIP 3.CHESTER, VA	07/28/2017	\$105.00	\$105.00
VIADA DISTRICT 2 20815 CHESTERFIELD PLAZA ETTRICK, VA 23803	1. 2.ASSOCIATION DISTRICT 3.ETTRICK, VA	07/27/2017	\$55.00	\$1,055.00
Total This Period			\$160.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	07/31/2017	\$1.39
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	08/31/2017	\$1.18
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	09/30/2017	\$1.12
Virginia Independent Automobile Dealers Association 4700 Thoroughgood Sq Virginia Beach, VA 23455	discrepancy error	07/13/2017	\$310.93
Total This Period			\$314.62

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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
FRIENDS OF BILL DESTEPH 588 CENTRAL DR VIRGINIA BEACH, VA 23454	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF CHARLES CARRICO PO BOX 1100 GALAX, VA 24333	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF CHRIS PEACE PO BOX 819 MECHANICSVILLE, VA 23111	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$100.00
FRIENDS OF DAVE MARSDEN PO BOX 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF DEL DAVID TOSCANO 211 E HIGH STREET CHARLOTTESVILLE, VA 22902	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF DEL EILEEN FILLER-CORN PO BOX 523082 SPRINGFIELD, VA 22152	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$100.00
FRIENDS OF DEL JAMES LEMUNYON PO BOX 220962 CHANTILLY, VA 20153	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$100.00
FRIENDS OF DEL KIRK COX PO BOX 1205 COLONIAL HEIGHTS, VA 23834	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF DEL NICK RUSH PO BOX 1591 CHRISTIANSBURG, VA 24068	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$100.00
FRIENDS OF DEL RANDY MINCHEW PO BOX 385 LEESBURG, VA 20178	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$100.00
FRIENDS OF DEL TERRY AUSTIN PO BOX 400 BUCHANAN, VA 24066	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF DEL TIM HUGO PO BOX 893 CENTREVILLE, VA 20122	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF FRANK RUFF PO BOX 332 CLARKSVILLE, VA 23927	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00

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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
FRIENDS OF GREG HABEEB PO BOX 882 SALEM, VA 24153	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
FRIENDS OF SEN STEPHEN NEWMAN PO BOX 480 FOREST, VA 24551	CONTRIBUTION	WANDA LEWARK	07/19/2017	\$250.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	TRAVEL	WANDA LEWARK	07/19/2017	\$359.55
FRIENDS OF DICK SASLAW PO BOX 1856 SPRINGFIELD, VA 22151	CONTRIBUTION	WANDA LEWARK	08/01/2017	\$250.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	TRAVEL	WANDA LEWARK	08/17/2017	\$54.08
FRIENDS OF DEL TODD PILLION PO BOX 202 ABINGDON, VA 24212	CONTRIBUTION	WANDA LEWARK	09/06/2017	\$50.00
Total This Period				\$3,713.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$590.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$314.62
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]		\$3,713.63	
10. Total [add lines 7, 8 and 9]			\$3,713.63
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]		\$16,042.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$590.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$314.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$904.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,947.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,713.63		
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]			\$3,713.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,233.57
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		\$8,630.94	
22. Previous Receipts [Line 24 from last report]	\$10,195.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$904.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,100.51	
25. Total Funds Available [Add lines 21 and 24]			\$19,731.45
26. Previous Disbursements [Line 28 from last report]	\$2,784.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,713.63		
28. Total Disbursements this Election Cycle			\$6,497.88
29. Ending Balance			\$13,233.57