

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

Reporting Period: 10/01/2017 Through: 12/31/2017

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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 | | | | |
| Berglund Management PO Box 12608 Roanoke, VA 24027 | 1. 2.Dealership 3.Roanoke, VA | 10/25/2017 | \$1,500.00 | \$1,500.00 |
| Bob Huff Chevrolet 925 E Main St Wytheville, VA 24382 | 1. 2.Dealership 3.Wytheville, VA | 10/10/2017 | \$1,500.00 | \$1,500.00 |
| Country Chevrolet 11 E Lee Hwy Warrenton, VA 20186 | 1. 2.Dealership 3.Warrenton, VA | 10/30/2017 | \$1,500.00 | \$3,000.00 |
| Ellett, Russ 3167 Mudlick Rd SW Roanoke, VA 24018 | 1.Excel Truck Group 2.Dealer 3.Roanoke, VA | 10/23/2017 | \$1,500.00 | \$1,500.00 |
| Hall Automotive 441 Viking Drive Virginia Beach, VA 23452 | 1. 2.dealership 3.virginia beach, VA | 11/08/2017 | \$1,500.00 | \$1,500.00 |
| Harvey, George PO Box 972 Radford, VA 24143 | 1.Harvey's Chevrolet Cadillac Buick 2.Dealer 3.Radford, VA | 10/12/2017 | \$500.00 | \$500.00 |
| Johnson Chevrolet Buick Box 400 Clintwood, VA 24228 | 1. 2.dealership 3.Clintwood, VA | 10/02/2017 | \$500.00 | \$500.00 |
| Magic City Ford Lincoln Isuzu PO Box 12807 Roanoke, VA 24028 | 1. 2.Dealership 3.Roanoke, VA | 10/20/2017 | \$1,500.00 | \$1,500.00 |
| Marlow Automotive Group 707 Commerce Avenue Front Royal, VA 22630 | 1. 2.Dealership 3.Front Royal, VA | 10/10/2017 | \$500.00 | \$500.00 |
| Pohanka Nissan Hyundai PO Box 389 Fredericksburg, VA 22404 | 1. 2.Dealership 3.Fredericksburg, VA | 10/25/2017 | \$1,500.00 | \$1,500.00 |
| Priority Automotive of Richmond 2000 Walthall Center Drive Chester, VA 23831 | 1. 2.dealership 3.richmond | 11/06/2017 | \$1,500.00 | \$1,500.00 |
| RK Chevrolet 2651 Virginia Beach Blvd Virginia Beach, VA 23452 | 1. 2.dealership 3.Virginia Beach, VA | 10/25/2017 | \$1,500.00 | \$1,500.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Robert Woodall Chevrolet Buick GMC Cadillac Hyundai Nissan PO Box 110 Danville, VA 24543 | 1. 2.dealership 3.Danville, VA | 10/30/2017 | \$750.00 | \$750.00 |
| Stohlman Volkswagen/Subaru 8433 Leesburg Pike Tysons Corner, VA 22182 | 1. 2.Dealership 3.Tysons Corner, VA | 11/17/2017 | \$1,500.00 | \$1,500.00 |
| Suttle Motor Corp 12525 Jefferson Ave Newport News, VA 23602 | 1. 2.Delership 3.Newport News | 10/18/2017 | \$1,500.00 | \$1,500.00 |
| Terry VW Subaru 19134 Forest Rd Lynchburg, VA 24502 | 1. 2.dealership 3.Lynchburg, VA | 10/05/2017 | \$750.00 | \$750.00 |
| Tysinger Motor Co 2712 Magruder Blvd Hampton, VA 23666 | 1. 2.Dealership 3.Hampton, VA | 10/20/2017 | \$1,500.00 | \$1,500.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | 1. 2.Trade Association 3.Richmond, VA | 10/03/2017 | \$9,000.00 | \$96,963.61 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | 1. 2.Trade Association 3.Richmond, VA | 10/10/2017 | \$7,394.81 | \$104,358.42 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | 1. 2.Trade Association 3.Richmond, VA | 10/19/2017 | \$47,000.00 | \$151,358.42 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | 1. 2.Trade Association 3.Richmond, VA | 12/19/2017 | \$4,987.04 | \$156,345.46 |
| WANADA Business Services Corporation 5301 Wisconsin Avenue, NW Suite 210 Washington, VA 20015 | 1. 2.Association 3.Washington, DC | 11/06/2017 | \$25,000.00 | \$25,000.00 |
| Woodson, Sally 3311 Peters Creek Rd NW Roanoke, VA 24019 | 1.Rick Woodson Honda 2.Dealer 3.Roanoke, VA | 10/05/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$114,881.85 | |

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No Schedule B results to display.

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 |
|--|-----------------|---|------------------------|----------------|
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 10/04/2017 | \$1.26 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 10/04/2017 | \$80.24 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 10/10/2017 | \$43.80 |
| Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405 | contribution | D Hall | 10/19/2017 | \$5,000.00 |
| Friends of Jay Jones PO Box 2892 Norfolk, VA 23501 | contribution | D Hall | 10/19/2017 | \$3,000.00 |
| Makee for Delegate PO Box 26141 Alexandria, VA 22313 | contribution | D Hall | 10/19/2017 | \$3,000.00 |
| Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230 | catering | D Hall | 10/19/2017 | \$430.63 |
| Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159 | contribution | D Hall | 10/24/2017 | \$4,000.00 |
| Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195 | contribution | D Hall | 10/24/2017 | \$5,000.00 |
| Friends of Tag Greason 19309 Winmeade Dr Lansdowne, VA 20176 | contribution | D Hall | 10/24/2017 | \$5,000.00 |
| Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152 | contribution | D Hall | 10/24/2017 | \$2,500.00 |
| LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153-0732 | contribution | D Hall | 10/24/2017 | \$5,000.00 |
| Mike Mullin for Virginia PO Box 14011 Newport News, VA 23602 | contribution | D Hall | 10/24/2017 | \$2,750.00 |

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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 |
|--|-----------------|--|---------------------|-------------|
| Randy Minchew for Delegate PO Box 385 Leesburg, VA 20178 | contribution | D Hall | 10/24/2017 | \$4,000.00 |
| Toscano for Delegate 211 High St Charlottesville, VA 22902 | contribution | D Hall | 10/24/2017 | \$10,000.00 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 10/30/2017 | \$43.80 |
| Friends of Tim Hugo PO Box 893 Centreville, VA 20122 | contribution | D Hall | 10/31/2017 | \$5,000.00 |
| Friends of Tim Hugo PO Box 893 Centreville, VA 20122 | contribution | D Hall | 10/31/2017 | \$5,000.00 |
| American Express P.O. Box 30384 Salt Lake City, UT 84130-0384 | cc fees | D Hall | 11/02/2017 | \$7.95 |
| American Express P.O. Box 30384 Salt Lake City, UT 84130-0384 | cc fees | D Hall | 11/06/2017 | \$88.50 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 11/06/2017 | \$84.29 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 11/06/2017 | \$1.26 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 11/08/2017 | \$43.80 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | legal fees | D Hall | 11/22/2017 | \$3,600.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | legal fees | D Hall | 11/22/2017 | \$2,700.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | postage | D Hall | 11/22/2017 | \$44.62 |

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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 |
|--|-----------------|--|---------------------|-------------|
| Virginia Free PO Box 8650 Richmond, VA 23226 | contribution | D Hall | 11/27/2017 | \$3,000.00 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 12/05/2017 | \$1.26 |
| RBS World Pay 6817 Brookshire Drive Canton, MI 48187 | cc fees | D Hall | 12/05/2017 | \$80.24 |
| Ayala for Delegate PO Box 7434 Woodbridge, VA 22195 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834 | contribution | D Hall | 12/19/2017 | \$4,500.00 |
| Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Friends of Emily Brewer PO Box 5 Smithfield, VA 23431 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Friends of Lee Ware PO Box 689 Powhatan, VA 23139 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Friends of Wendy Gooditis 239 Mt. Prospect Ln Boyce, VA 22620 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194 | contribution | D Hall | 12/19/2017 | \$500.00 |

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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 |
|--|----------------------------------|--|---------------------|-------------|
| Joint Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219 | contribution | D Hall | 12/19/2017 | \$2,500.00 |
| Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503 | contribution | D Hall | 12/19/2017 | \$250.00 |
| Piccolos 16365 Estate Ln Montpelier, VA 23192 | catering for McGuire and Herring | D Hall | 12/19/2017 | \$590.14 |
| Reid for Delegate PO Box 4132 Ashburn, VA 20148 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Rodman for Delegate 6744 Wilber Circle Henrico, VA 23228 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Saslaw for Senate PO Box 1254 Springfield, VA 22151 | contribution | D Hall | 12/19/2017 | \$1,000.00 |
| VanValkenburg for Delegate PO Box 28782 Henrico, VA 23228 | contribution | D Hall | 12/19/2017 | \$1,000.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | Villanueva | D Hall | 12/19/2017 | \$10,000.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | yancey | D Hall | 12/19/2017 | \$5,000.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | legal fees | D Hall | 12/19/2017 | \$2,520.00 |
| Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260 | contribution | D Hall | 12/19/2017 | \$10,500.00 |
| Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666 | contribution | D Hall | 12/19/2017 | \$500.00 |

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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 Senate Democratic Caucus PO Box 842 Richmond, VA 23218 | contribution | D Hall | 12/19/2017 | \$1,500.00 |
| Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187 | contribution | D Hall | 12/19/2017 | \$500.00 |
| Total This Period | | | | \$115,861.79 |

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] | 23 | \$114,881.85 | |
| 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 | 23 | | \$114,881.85 |
| 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] | | \$115,861.79 | |
| 10. Total [add lines 7, 8 and 9] | | | \$115,861.79 |
| 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] | | \$55,734.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$114,881.85 | | |
| 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 | | \$114,881.85 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$170,616.28 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$115,861.79 | | |
| 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] | | | \$115,861.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$54,754.49 |
| 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] | \$178,463.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$114,881.85 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$293,345.46 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$427,639.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$257,022.89 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$115,861.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$372,884.68 |
| 29. Ending Balance | | | \$54,754.49 |