

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Dealership 3.Virginia Beach, VA	03/13/2018	\$1,500.00	\$1,500.00
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Dealership 3.Virginia Beach, VA	03/28/2018	\$1,500.00	\$3,000.00
Berglund Management PO Box 12608 Roanoke, VA 24027	1. 2.Dealership 3.Roanoke, VA	03/13/2018	\$1,500.00	\$1,500.00
Berglund Management PO Box 12608 Roanoke, VA 24027	1. 2.Dealership 3.Roanoke, VA	03/22/2018	\$1,500.00	\$3,000.00
Carter Myers Automotive 100 Myers Dr Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville	03/13/2018	\$1,500.00	\$1,500.00
Carter Myers Automotive 100 Myers Dr Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville	03/26/2018	\$1,500.00	\$3,000.00
Cavalier Ford 4021 Portsmouth Blvd Chesapeake, VA 23321	1. 2.dealership 3.Chesapeake, VA	03/28/2018	\$500.00	\$500.00
Country Chevrolet 11 E Lee Hwy Warrenton, VA 20186	1. 2.Dealership 3.Warrenton, VA	03/13/2018	\$1,500.00	\$1,500.00
Crabtree Buick GMC 2311 Lee Hwy Bristol, VA 24202	1. 2.dealership 3.Bristol, VA	03/28/2018	\$500.00	\$500.00
Duke Automotive 2016 North Main St Suffolk, VA 23434	1. 2.dealership 3.Suffolk	03/13/2018	\$1,000.00	\$1,000.00
Farrish Chrysler Jeep Dodge 9610 Fairfax Blvd. Fairfax, VA 22031	1. 2.Dealership 3.Fairfax, VA	03/13/2018	\$500.00	\$500.00
Hart Motor Co PO Box 400 Salem, VA 24153	1. 2.Dealership 3.Salem, VA	03/26/2018	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Heritage Chevrolet PO Box 4020 Chester, VA 23831	1. 2.Dealership 3.Chester, VA	03/13/2018	\$1,500.00	\$1,500.00
Jim McKay Chevrolet 3509 University Dr Fairfax, VA 22030	1. 2.dealership 3.Fairfax, VA	03/28/2018	\$500.00	\$500.00
Lynchburg Nissan 18588 Forest Rd Forrest, VA 24551	1. 2.dealership 3.Forrest, VA	03/13/2018	\$500.00	\$500.00
Malloy Auto Group 14655 Jeff Davis Hwy Woodbridge, VA 22191	1. 2.dealersip 3.Woodbridge, VA	03/13/2018	\$1,500.00	\$1,500.00
Miller Toyota 8566 Sudley Rd Manassas, VA 20110	1. 2.dealership 3.Manassas, VA	03/19/2018	\$1,500.00	\$1,500.00
Pearson Cos. 9530 Midlothian Tpke N Chesterfield, VA 23235	1. 2.dealership 3.N Chesterfield, VA	03/28/2018	\$1,500.00	\$1,500.00
Priority Auto Group, Inc 1800 Greenbrier Pkwy Chesapeake, VA 23320	1. 2.Dealership 3.Chesapeake, VA	03/22/2018	\$1,500.00	\$1,500.00
Priority Automotive of Richmond 2000 Walthall Center Drive Chester, VA 23831	1. 2.dealership 3.richmond	03/22/2018	\$1,500.00	\$1,500.00
RK Chevrolet 2651 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.dealership 3.Virginia Beach, VA	03/22/2018	\$1,500.00	\$1,500.00
Royal Chevrolet 4502 W Broad St Richmond, VA 23230	1. 2.Dealership 3.Richmond, VA	03/13/2018	\$1,500.00	\$1,500.00
Tysinger Motor Co 2712 Magruder Blvd Hampton, VA 23666	1. 2.Dealership 3.Hampton, VA	03/21/2018	\$1,500.00	\$1,500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	02/12/2018	\$12,660.52	\$12,660.52

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Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	03/20/2018	\$6,482.39	\$19,142.91
Warrenton Toyota Scion 6449 Lee Hwy Warrenton, VA 20187	1. 2.Dealership 3.Warrenton, VA	03/19/2018	\$1,000.00	\$1,000.00
Total This Period			\$48,142.91	

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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	01/05/2018	\$73.24
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D Hall	01/05/2018	\$85.26
Virginia Capitol Connections, Inc 1001 E. Broad St Ste 215 Richmond, VA 23219	Contribution	D Hall	01/05/2018	\$1,750.00
Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230	Catering	D Hall	01/09/2018	\$357.53
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$3,120.05
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$341.70
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$312.71
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$341.70
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$721.04
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$312.71
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/11/2018	\$248.44
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Legal/Professional	D Hall	01/16/2018	\$1,395.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D Hall	02/06/2018	\$1.26

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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	02/06/2018	\$73.24
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Postage	D Hall	02/12/2018	\$128.79
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D Hall	03/07/2018	\$1.26
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D Hall	03/07/2018	\$73.24
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Legal Docs	D Hall	03/20/2018	\$1,951.00
Total This Period				\$11,288.17

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]	26	\$48,142.91	
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	26		\$48,142.91
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]		\$11,288.17	
10. Total [add lines 7, 8 and 9]			\$11,288.17
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]		\$54,754.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,142.91		
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		\$48,142.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,897.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,288.17		
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]			\$11,288.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,609.23
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		\$54,754.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,142.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,142.91	
25. Total Funds Available [Add lines 21 and 24]			\$102,897.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,288.17		
28. Total Disbursements this Election Cycle			\$11,288.17
29. Ending Balance			\$91,609.23