

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

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
AIRLINE AUTO SALES 1111 AIRLINE BLVD PORTSMOUTH, VA 23707	1. 2.INDEPENDENT DEALERSHIP 3.PORTSMOUTH, VA	10/24/2012	\$250.00	\$250.00
AUTO CENTER INC 727 N ROYAL AVE FRONT ROYAL, VA 22630	1. 2.INDEPENDENT DEALERSHIP 3.FRONT ROYAL, VA	10/08/2012	\$250.00	\$250.00
ELLIS AUTO SALES INC 300 W NINE MILE RD HIGHLAND SPRINGS, VA 23075	1. 2.INDEPENDENT DEALERSHIP 3.HIGHLAND SPRINGS, VA	12/17/2012	\$105.00	\$105.00
HOOPER&#39;S QUALITY CARS LTD 3901 JEFFERSON DAVIS HWY STAFFORD, VA 22554	1. 2.INDEPENDENT DEALERSHIP 3.STAFFORD, VA	10/06/2012	\$1,000.00	\$1,000.00
MCGUIRE MOTORS INC 5350 MIDLOTHIAN PIKE RICHMOND, VA 23225	1. 2.INDEPENDENT DEALERSHIP 3.RICHMOND, VA	11/16/2012	\$255.00	\$255.00
MOSS MOTOR COMPANY PO BOX 442 DILLWYN, VA 23936	1. 2.INDEPENDENT DEALERSHIP 3.DILLWYN, VA	12/06/2012	\$505.00	\$505.00
WOODSON AUTO SALES 2799 SANDY HOOK RD GOOCHLAND, VA 23063	1. 2.INDEPENDENT DEALERSHIP 3.GOOCHLAND, VA	11/29/2012	\$105.00	\$105.00
Total This Period			\$2,470.00	

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	11/30/2012	\$0.89
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	12/31/2012	\$0.55
Total This Period			\$1.44

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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
DAVID BAILEY ASSOCIATES, INC 1001 E BROAD ST STE 215 RICHMOND, VA 23219	EXPENSE	WANDA LEWARK	10/12/2012	\$300.00
HOWELL, BILL P.O. Box 8296 FREDERICKSBURG, VA 22404	CONTRIBUTION	WANDA LEWARK	11/05/2012	\$500.00
HABEEB, GREG P.O. Box 882 SALEM, VA 24153	CONTRIBUTION	WANDA LEWARK	11/20/2012	\$250.00
COX, KIRK P.O. Box 1205 COLONIAL HEIGHTS, VA 23834	CONTRIBUTION	WANDA LEWARK	11/23/2012	\$250.00
MARSDEN, DAVID P. O. Box 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	11/23/2012	\$500.00
RUFF, FRANK P.O. Box 332 CLARKSVILLE, VA 23937	CONTRIBUTION	WANDA LEWARK	11/26/2012	\$250.00
JOHNSON, JOE 164 East Valley Street ABINGDON, VA 24210	CONTRIBUTION	WANDA LEWARK	11/28/2012	\$250.00
REEVES, BRYCE P.O. Box 7021 FREDERICKSBURG, VA 22404	CONTRIBUTION	WANDA LEWARK	11/29/2012	\$250.00
ALEXANDER, KENNY 120 West Berkley Avenue NORFOLK, VA 23523	CONTRIBUTION	WANDA LEWARK	12/03/2012	\$500.00
HEAD, CHRIS P.O. Box 19130 ROANOKE, VA 24019	CONTRIBUTION	WANDA LEWARK	12/03/2012	\$250.00
HUGO, TIM P.O. Box 893 CENTREVILLE, VA 20122	CONTRIBUTION	WANDA LEWARK	12/04/2012	\$250.00
MCDUGLE, RYAN P.O. Box 187 MECHANICSVILLE, VA 23111	CONTRIBUTION	WANDA LEWARK	12/04/2012	\$500.00
PETERSON, CHAP P.O. Box 1066 FAIRFAX, VA 22038	CONTRIBUTION	WANDA LEWARK	12/04/2012	\$500.00

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CARRICO, BILL P. O. Box 1100 GALAX, VA 24333	CONTRIBUTION	WANDA LEWARK	12/06/2012	\$250.00
GARRETT, TOM P. O. Box 66 HADENSVILLE, VA 23067	CONTRIBUTION	WANDA LEWARK	12/06/2012	\$250.00
MCQUINN, DELORES P.O. Box 406 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	12/06/2012	\$250.00
LOPEZ, ALFONSO P.O. Box 40366 ARLINGTON, VA 22204	CONTRIBUTION	WANDA LEWARK	12/10/2012	\$250.00
PUCKETT, PHIL P.O. Box 924 TAZEWELL, VA 24651	CONTRIBUTION	WANDA LEWARK	12/10/2012	\$500.00
WATSON, MICHAEL P.O. Box 6628 WILLIAMSBURG, VA 23188	CONTRIBUTION	WANDA LEWARK	12/10/2012	\$250.00
SMITH, RALPH P.O. Box 91 ROANOKE, VA 24002	CONTRIBUTION	WANDA LEWARK	12/12/2012	\$250.00
MILLER, JACKSON P.O. Box 10072 MANASSAS, VA 20108	CONTRIBUTION	WANDA LEWARK	12/13/2012	\$250.00
RUST, TOM 730 Elden Street HERNDON, VA 20170	CONTRIBUTION	WANDA LEWARK	12/13/2012	\$250.00
TOSCANO, DAVID 211 East High Street CHARLOTTESVILLE, VA 22902	CONTRIBUTION	WANDA LEWARK	12/17/2012	\$250.00
YANCEY, DAVID P.O. Box 1163 NEWPORT NEWS, VA 23601	CONTRIBUTION	WANDA LEWARK	12/17/2012	\$250.00
MAY, JOE P.O. Box 2146 LEESBURG, VA 20177	CONTRIBUTION	WANDA LEWARK	12/19/2012	\$500.00
NEWMAN, STEVE P.O. Box 480 FOREST, VA 24551	CONTRIBUTION	WANDA LEWARK	12/19/2012	\$500.00

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WATKINS, JOHN P.O. Box 159 MIDLOTHIAN, VA 23113	CONTRIBUTION	WANDA LEWARK	12/21/2012	\$500.00
WARE, LEE P.O. Box 689 POWHATAN, VA 23139	CONTRIBUTION	WANDA LEWARK	12/28/2012	\$250.00
COSGROVE, JOHN P.O. Box 15483 CHESAPEAKE, VA 23328	CONTRIBUTION	WANDA LEWARK	12/31/2012	\$250.00
Total This Period				\$9,550.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$2,925.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.44</b>
<b>Expenditures Made This Period</b>			
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]		\$9,550.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,550.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,325.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,926.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,251.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,550.00		
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]			\$9,550.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,701.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,419.61	
22. Previous Receipts [Line 24 from last report]	\$22,415.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,926.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,341.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,761.55</b>
26. Previous Disbursements [Line 28 from last report]	\$19,510.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,550.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,060.00</b>
<b>29. Ending Balance</b>			<b>\$4,701.55</b>