

Virginia Independent Auto Dealers
(PAC-12-00743)

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
MOSS MOTOR COMPANY 15654 N JAMES MADISON HWY DILLWYN, VA 23936	1. 2.INDEPENDENT DEALERSHIP 3.DILLWYN, VA	11/14/2018	\$60.00	\$560.00
Total This Period			\$60.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	interest	10/31/2018	\$1.37
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest	11/30/2018	\$1.26
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest Earned	12/31/2018	\$1.35
Total This Period			\$3.98

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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
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	Reimbursement - dinner with Del. Yancey	Leigh Dicks	10/15/2018	\$19.04
VIADA 4700 THOROUGHGOOD SQ VIRGINIA BEACH, VA 23455-4043	Contribution - Bill Carrico	Leigh Dicks	10/15/2018	\$500.00
VIADA 4700 THOROUGHGOOD SQ VIRGINIA BEACH, VA 23455-4043	contribution - Friends of Todd Pillion	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Tim Hugo	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Scott Garrett	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Eileen Filler-Corn	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Kirk Cox	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Carr for Delegate	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Lamont Bagby	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of David Yancey	Leigh Dicks	10/15/2018	\$500.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Chris Stolle	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Saslaw for State Senate	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Steve Newman	Leigh Dicks	10/15/2018	\$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
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Friends of Jennifer McClellan	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Marsden for Senate	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - John Cosgrove for Virginia Senate	Leigh Dicks	10/15/2018	\$250.00
VIADA 4700 Thoroughgood Square Virginia Beach, VA 23455	Contribution - Wagner for Senate	Leigh Dicks	10/15/2018	\$250.00
Iaricci, Peter V 7216 John Elizabeth Pl Prince George, VA 23875	Mileage reimbursement for fundraiser for Senator Dunnavant	Leigh Dicks	11/05/2018	\$41.97
VIADA 4700 THOROUGHGOOD SQ VIRGINIA BEACH, VA 23455-4043	Subscription to Lobbyist-in-a-Box	Leigh Dicks	11/05/2018	\$600.00
VIADA 4700 THOROUGHGOOD SQ VIRGINIA BEACH, VA 23455-4043	Contribution - Friends of David Yancey	Jamison Davis	12/17/2018	\$750.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	Reimbursement - Lobbyist Renewal	Jamison Davis	12/28/2018	\$100.00
Total This Period				\$6,011.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$60.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$4,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$4,735.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.98
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]		\$6,011.01	
10. Total [add lines 7, 8 and 9]			\$6,011.01
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]		\$16,150.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,735.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,738.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,889.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,011.01		
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]			\$6,011.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,878.07
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		\$15,663.45	
22. Previous Receipts [Line 24 from last report]	\$2,192.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,738.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,931.24	
25. Total Funds Available [Add lines 21 and 24]			\$22,594.69
26. Previous Disbursements [Line 28 from last report]	\$1,705.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,011.01		
28. Total Disbursements this Election Cycle			\$7,716.62
29. Ending Balance			\$14,878.07