

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	01/23/2013	\$6,909.29	\$6,909.29
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	03/04/2013	\$6,631.52	\$13,540.81
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	03/19/2013	\$6,786.02	\$20,326.83
Total This Period			\$20,326.83	

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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
BaCote for Delegate PO Box 5154 Newport News, VA 23605	contribution	dhall	01/03/2013	\$250.00
Brink for Delegate - Robert PO Box 7516 Arlington, VA 22207	contribution	dhall	01/03/2013	\$250.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23228	contribution	dhall	01/03/2013	\$2,500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution	dhall	01/03/2013	\$4,500.00
Friends of Scott Garrett 2255 Langhorne Rd Suite 4 Lynchburg, VA 24501	contribution	dhall	01/03/2013	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	dhall	01/03/2013	\$500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	contribution	dhall	01/03/2013	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	contribution	dhall	01/03/2013	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	dhall	01/03/2013	\$1,000.00
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	01/04/2013	\$332.73
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	dhall	01/04/2013	\$85.33
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	dhall	01/07/2013	\$23.60
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	catering	dhall	01/15/2013	\$7.95

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Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	01/15/2013	\$2,767.92
City of Richmond Police c/o Lt Wendell Miracle 200 W. Grace St Richmond, VA 23220	leg event	dhall	01/17/2013	\$112.00
GPMS c/o Christopher Bystryk 3003 Chartwood Dr Sandston, VA 23150	leg event	dhall	01/17/2013	\$750.00
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	02/12/2013	\$13,872.23
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	02/12/2013	\$2,677.71
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	dhall	02/28/2013	\$15.01
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	dhall	03/04/2013	\$6.75
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	dhall	03/04/2013	\$17.10
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	dhall	03/04/2013	\$0.90
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	dhall	03/04/2013	\$4.05
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	leg event	dhall	03/04/2013	\$360.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	leg event	dhall	03/04/2013	\$192.98
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	dhall	03/05/2013	\$15.01

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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
Sorensen Institute PO Box 400206 Charlottesville, VA 22904	contribution	dhall	03/08/2013	\$10,000.00
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	03/25/2013	\$268.42
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	03/29/2013	\$721.23
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	dhall	03/29/2013	\$268.42
Total This Period				\$43,249.34

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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<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]	3	\$20,326.83	
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	
<b>5. Total</b>	<b>3</b>		<b>\$20,326.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$43,249.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$43,249.34</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>\$210,600.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,326.83		
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		\$20,326.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$230,927.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,249.34		
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]			\$43,249.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$187,678.18</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		\$210,600.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,326.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,326.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$230,927.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,249.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,249.34</b>
<b>29. Ending Balance</b>			<b>\$187,678.18</b>