

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	1. 2.Legislator 3.Smithfield	11/18/2019	\$250.00	\$250.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	10/17/2019	\$13,088.89	\$158,185.54
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	10/17/2019	\$20,000.00	\$178,185.54
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	12/11/2019	\$15,105.00	\$193,290.54
Total This Period			\$48,443.89	

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No Schedule B results to display.

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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
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	10/02/2019	\$7.95
Morrissey for Senate 605 E Nine Mile Rd Highland Springs, VA 23075	contribution	D Hall	10/02/2019	\$1,000.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	10/02/2019	\$736.84
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	10/02/2019	\$317.03
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	10/02/2019	\$317.03
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	10/02/2019	\$719.87
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	10/02/2019	\$763.16
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	10/07/2019	\$44.25
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	10/09/2019	\$87.45
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	contribution	D Hall	10/17/2019	\$250.00
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803	contribution	D Hall	10/17/2019	\$500.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	contribution	D Hall	10/17/2019	\$500.00
Buddy Fowler for Delegate 10321 Washington Hwy Glen Allen, VA 23059	contribution	D Hall	10/17/2019	\$250.00

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Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	contribution	D Hall	10/17/2019	\$250.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	contribution	D Hall	10/17/2019	\$400.00
Friends of John McGuire 11357 Nuckols Rd 156 Glen Allen, VA 23059	contribution	D Hall	10/17/2019	\$4,000.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607	contribution	D Hall	10/17/2019	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	contribution	D Hall	10/17/2019	\$500.00
Friends of Roxann Robinson 9409 Hull Street Rd Ste F1 North Chesterfield, VA 23236	contribution	D Hall	10/17/2019	\$500.00
Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	contribution	D Hall	10/17/2019	\$250.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	contribution	D Hall	10/17/2019	\$1,000.00
John Bell for State Senate PO Box 4489 Broadlands, VA 20148	contribution	D Hall	10/17/2019	\$500.00
Kelly Fowler for Delegate P.O. Box 6769 Virginia Beach, VA 23456	contribution	D Hall	10/17/2019	\$500.00
Kory for Delegate 6505 Waterfall Drive Falls Church, VA 22044	contribution	D Hall	10/17/2019	\$500.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705	contribution	D Hall	10/17/2019	\$500.00
Mugler for Delegate P.O. Box 1875 Hampton, VA 23669	contribution	D Hall	10/17/2019	\$2,000.00

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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
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	contribution	D Hall	10/17/2019	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	contribution	D Hall	10/17/2019	\$250.00
Surovell for Senate PO Box 289 Mt Vernon, VA 22121	contribution	D Hall	10/17/2019	\$250.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	10/23/2019	\$763.16
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	D Hall	10/31/2019	\$2,000.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	cc fees	D Hall	11/12/2019	\$87.45
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	contribution	D Hall	11/26/2019	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	contribution	D Hall	11/26/2019	\$2,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	D Hall	12/02/2019	\$1,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	12/10/2019	\$87.45
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	12/11/2019	\$84.06
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	insurance	D Hall	12/11/2019	\$2,451.13
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	Meetings	D Hall	12/11/2019	\$3,242.38

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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 Auto Dealers Association PO Box 5407 Richmond, VA 23220	Golf	D Hall	12/11/2019	\$1,168.20
Morrissey for Senate 605 E Nine Mile Rd Highland Springs, VA 23075	contribution	D Hall	12/17/2019	\$500.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2019	\$350.32
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2019	\$324.24
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2019	\$324.24
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2019	\$324.24
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	12/19/2019	\$806.65
Total This Period				\$34,407.10

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]	4	\$48,443.89	
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>4</b>		<b>\$48,443.89</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]		\$34,407.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,407.10</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>\$13,137.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$48,443.89		
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		\$48,443.89	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$61,581.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,407.10		
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]			\$34,407.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,174.10</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		\$156,225.20	
22. Previous Receipts [Line 24 from last report]	\$362,096.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,443.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$410,540.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$566,765.74</b>
26. Previous Disbursements [Line 28 from last report]	\$505,184.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,407.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$539,591.64</b>
<b>29. Ending Balance</b>			<b>\$27,174.10</b>