

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Dealership 3.Virginia Beach, VA	03/09/2020	\$1,500.00	\$1,500.00
Berglund Management PO Box 12608 Roanoke, VA 24027	1. 2.Dealership 3.Roanoke, VA	03/09/2020	\$1,500.00	\$1,500.00
Beyer Automotive Group 203 Buxton Road Falls Church, VA 22046	1. 2.Dealership 3.Falls Church, VA	03/09/2020	\$1,500.00	\$1,500.00
Carter Myers Automotive 100 Myers Dr Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville	03/09/2020	\$1,500.00	\$1,500.00
Charlie Obaugh Chevrolet Buick GMC Kia PO Box 2648 Staunton, VA 24402	1. 2.Dealership 3.Staunton, VA	03/09/2020	\$1,500.00	\$1,500.00
CMA's Colonial Chevrolet, Inc. 12420 Jefferson Davis Hwy Chester, VA 23831-2319	1. 2.Dealership 3.Chester, Virginia	03/12/2020	\$1,500.00	\$1,500.00
Country Chevrolet 11 E Lee Hwy Warrenton, VA 20186	1. 2.Dealership 3.Warrenton, VA	03/12/2020	\$1,500.00	\$1,500.00
Duke Automotive 2016 North Main St Suffolk, VA 23434	1. 2.dealership 3.Suffolk	03/09/2020	\$1,500.00	\$1,500.00
Kern Motor Co 2110 Valley Ave Winchester, VA 22601	1. 2.dealership 3.Winchester, VA	03/11/2020	\$1,500.00	\$1,500.00
Lindsay Chevrolet PO Box 7317 Alexandria, VA 22307	1. 2.Dealership 3.Alexandria, VA	03/09/2020	\$1,500.00	\$1,500.00
Magic City Ford Lincoln Isuzu PO Box 12807 Roanoke, VA 24028	1. 2.Dealership 3.Roanoke, VA	03/09/2020	\$1,500.00	\$1,500.00
Ourisman Automotive of VA 5900 Richmond Hwy Alexandria, VA 22303	1. 2.dealership 3.Alexandria	03/09/2020	\$1,500.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Pohanka Nissan Hyundai PO Box 389 Fredericksburg, VA 22404	1. 2.Dealership 3.Fredericksburg, VA	03/09/2020	\$1,500.00	\$1,500.00
Priority Auto Group, Inc 1800 Greenbrier Pkwy Chesapeake, VA 23320	1. 2.Dealership 3.Chesapeake, VA	03/09/2020	\$1,500.00	\$1,500.00
Subaru of Winchester 3019 Valley Ave Winchester, VA 22601	1. 2.dealership 3.winchester, va	03/09/2020	\$1,500.00	\$1,500.00
Tysinger Motor Co 2712 Magruder Blvd Hampton, VA 23666	1. 2.Dealership 3.Hampton, VA	03/09/2020	\$1,500.00	\$1,500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	01/21/2020	\$10,115.00	\$10,115.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	01/21/2020	\$2,240.00	\$12,355.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	02/20/2020	\$3,000.00	\$15,355.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	02/20/2020	\$10,987.00	\$26,342.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	03/09/2020	\$3,000.00	\$29,342.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	03/18/2020	\$10,115.00	\$39,457.00
Total This Period			\$63,457.00	

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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
Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	Contribution	D Hall	01/03/2020	\$250.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23228	Contribution	D Hall	01/03/2020	\$7,500.00
Friends of Jeff Bourne 4215 Seminary Ave Richmond, VA 23227	Contribution	D Hall	01/03/2020	\$250.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	Contribution	D Hall	01/03/2020	\$250.00
House Republican Campaign Committee 106 Carter St Fredericksburg, VA 22405	Contribution	D Hall	01/03/2020	\$1,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Contribution	D Hall	01/03/2020	\$250.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	D Hall	01/03/2020	\$500.00
McPike for Senate PO Box 2189 Woodbridge, VA 22195	Contribution	D Hall	01/03/2020	\$1,000.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/03/2020	\$335.09
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/03/2020	\$372.30
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/03/2020	\$372.30
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/03/2020	\$335.09
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	Contribution	D Hall	01/03/2020	\$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
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	D Hall	01/03/2020	\$250.00
Surovell for Senate PO Box 289 Mt Vernon, VA 22121	Contribution	D Hall	01/03/2020	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	Contribution	D Hall	01/03/2020	\$1,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	D Hall	01/03/2020	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	D Hall	01/03/2020	\$1,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	Credit Card Fees	D Hall	01/09/2020	\$87.45
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$372.30
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$1,451.96
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$417.20
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$849.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$361.56
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	01/16/2020	\$324.24
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	Credit Card Fees	D Hall	02/11/2020	\$87.45

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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
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	03/06/2020	\$377.97
Piccolos 16365 Estate Ln Montpelier, VA 23192	Catering	D Hall	03/06/2020	\$500.29
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	Credit Card Fees	D Hall	03/10/2020	\$87.45
Total This Period				\$20,831.65

No Schedule E-1 results to display.

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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]	22	\$63,457.00	
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	22		\$63,457.00
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]		\$20,831.65	
10. Total [add lines 7, 8 and 9]			\$20,831.65
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]		\$27,174.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,457.00		
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		\$63,457.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,631.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,831.65		
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]			\$20,831.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,799.45
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		\$27,174.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,457.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,457.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,631.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,831.65		
28. Total Disbursements this Election Cycle			\$20,831.65
29. Ending Balance			\$69,799.45