

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

Reporting Period: 07/01/2020 Through: 09/30/2020

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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				
Bob Huff Chevrolet Buick GMC 925 E Main St Wytheville, VA 24382	1. 2.Dealership 3.Wytheville, VA	07/08/2020	\$2,500.00	\$2,500.00
Haley GMC 9811 Midlothian Tpk Richmond, VA 23235	1. 2.dealership 3.va	07/08/2020	\$1,000.00	\$1,000.00
Hendrick Chevrolet Buick GMC 12050 W Broad St Richmond, VA 23233-1001	1. 2.Dealership 3.Richmond, VA	08/24/2020	\$500.00	\$500.00
Hendrick Honda Woodbridge 14201 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.dealership 3.VA	08/24/2020	\$500.00	\$500.00
Rick Hendrick Cadillac 6222 E Virginia Beach Blvd Norfolk, VA 23502	1. 2.dealership 3.va	08/24/2020	\$500.00	\$500.00
Rick Hendrick Chevrolet 6252 E Virginia Beach Blvd Norfolk, VA 23502	1. 2.Dealership 3.VA	08/24/2020	\$500.00	\$500.00
Virginia Auto Dealers Services, Inc PO Box 5407 Richmond, VA 23220	1. 2.insurance 3.Richmond, VA	08/26/2020	\$25,000.00	\$50,000.00
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220-0407	1. 2.Virginia Automobile Dealers Association 3.Richmond	07/08/2020	\$11,050.00	\$11,050.00
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220-0407	1. 2.Virginia Automobile Dealers Association 3.Richmond	07/08/2020	\$10,700.00	\$21,750.00
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220-0407	1. 2.Virginia Automobile Dealers Association 3.Richmond	08/25/2020	\$113,835.07	\$135,585.07
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220-0407	1. 2.Virginia Automobile Dealers Association 3.Richmond	09/23/2020	\$36,122.00	\$171,707.07
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	1. 2.Caucus 3.VA	07/02/2020	\$500.00	\$500.00

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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
WANADA Business Services Corporation 5301 Wisconsin Avenue, NW Suite 210 Washington, VA 20015	1. 2.Association 3.Washington, DC	07/30/2020	\$10,000.00	\$10,000.00
Total This Period			\$212,707.07	

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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
Virginia Department of Elections 1100 Bank St Washington Bldg 1st Floor Richmond, VA 23219	contribution	D Hall	07/02/2020	\$100.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	CC Fees	D Hall	07/09/2020	\$87.45
Virginia Capitol Connections, Inc 1001 E. Broad St Ste 215 Richmond, VA 23219	contribution	D Hall	07/16/2020	\$400.00
Bloxom for Delegate PO Box 27 Mappsville, VA 23407	contribution	D Hall	08/03/2020	\$1,000.00
Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503	contribution	D Hall	08/03/2020	\$5,000.00
Rodney Willett for Delegate PO Box 29428 Henrico, VA 23242	contribution	D Hall	08/03/2020	\$1,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	contribution	D Hall	08/04/2020	\$5,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	contribution	D Hall	08/04/2020	\$10,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	08/11/2020	\$87.45
Friends of Les Adams PO Box K Chatham, VA 24531	contribution	D Hall	08/18/2020	\$500.00
Wiley for Delegate 703 S Stewart St Winchester, VA 22601	contribution	D Hall	08/31/2020	\$1,000.00
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218	contribution	D Hall	09/03/2020	\$700.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	09/09/2020	\$167.92

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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
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	contribution	D Hall	09/10/2020	\$2,500.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	contribution	D Hall	09/10/2020	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	D Hall	09/23/2020	\$1,000.00
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220-0407	E&O Insurance	D Hall	09/23/2020	\$2,494.38
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	contribution	D Hall	09/30/2020	\$2,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	contribution	D Hall	09/30/2020	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	contribution	D Hall	09/30/2020	\$2,500.00
Morrissey for Senate 605 E Nine Mile Rd Highland Springs, VA 23075	contribution	D Hall	09/30/2020	\$1,000.00
Total This Period				\$39,037.20

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$212,707.07	
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	13		\$212,707.07
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]		\$39,037.20	
10. Total [add lines 7, 8 and 9]			\$39,037.20
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]		\$132,668.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$212,707.07		
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		\$212,707.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$345,375.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,037.20		
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]			\$39,037.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$306,338.41
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]	\$163,012.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$212,707.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$375,719.07	
25. Total Funds Available [Add lines 21 and 24]			\$402,893.17
26. Previous Disbursements [Line 28 from last report]	\$57,517.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,037.20		
28. Total Disbursements this Election Cycle			\$96,554.76
29. Ending Balance			\$306,338.41