

Virginia Independent Auto Dealers
(PAC-12-00743)

Reporting Period: 10/01/2020 Through: 12/31/2020

Page: 1 of 11

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
THE CAR EXCHANGE 756 S MILITARY HWY VIRGINIA BEACH, VA 23464	1. 2.INDEPENDENT DEALERSHIP 3.VIRGINIA BEACH, VA	10/30/2020	\$325.00	\$325.00
Total This Period			\$325.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 10/01/2020 Through: 12/31/2020
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADAMS, LES 4 NORTH MAIN ST SUITE A CHATHAM, VA 24531	FRIENDS OF LES ADAMS -	ALVIN MELENDEZ	10/09/2020	\$250.00
AUSTIN, TERRY 17566 MAIN ST BUCHANAN, VA 24066	FRIENDS OF TERRY AUSTIN-	ALVIN MELENDEZ	10/09/2020	\$250.00
BAGBY, LAMONT 900 EAST MAIN ST E 319 RICHMOND, VA 23219	FRIENDS OF LAMONT BAGBY	ALVIN MELENDEZ	10/09/2020	\$250.00
BELL, ROB 2309 FINCH COURT CHARLOTTESVILLE, VA 22911	FRIENDS OF ROB BELL-	ALVIN MELENDEZ	10/09/2020	\$250.00
BOYSKO, JENNIFER P.O. BOX 247 HERNDON, VA 20172	FRIENDS OF JENNIFER BOYSKO	ALVIN MELENDEZ	10/09/2020	\$250.00
CARR, BETSY P.O. BOX 14625 RICHMOND, VA 23221	FRIENDS OF BETSY CARR	ALVIN MELENDEZ	10/09/2020	\$250.00
COSGROVE, JOHN P.O. Box 15483 CHESAPEAKE, VA 23328	FRIENDS OF JOHN COSGROVE	ALVIN MELENDEZ	10/09/2020	\$250.00
DELANEY, KARRIE P.O. BOX 230542 CENTREVILLE, VA 20120	KARRIE DELANEY	ALVIN MELENDEZ	10/09/2020	\$250.00
DESTEPH, BILL 588 CENTRAL DR VIRGINIA BEACH, VA 23454	FRIENDS OF BILL DESTEPH	ALVIN MELENDEZ	10/09/2020	\$250.00
EBBIN, ADAM P.O. BOX 26415 ALEXANDRIA, VA 22313	FRIENDS OF ADAM EBBIN	ALVIN MELENDEZ	10/09/2020	\$250.00
FAVOLA, BARBARA 2319 18TH ST N ARLINGTON, VA 22201	FRIENDS OF BARBARA FAVOLA	ALVIN MELENDEZ	10/09/2020	\$500.00
FILLER-CORN, EILEEN P.O. BOX 523082 SPRINGFIELD, VA 22152	FRIENDS OF EILEEN FILLER-CORN	ALVIN MELENDEZ	10/09/2020	\$1,000.00
GILBERT, TODD P.O. BOX 309 WOODSTOCK, VA 22664	FRIENDS OF TODD GILBERT	ALVIN MELENDEZ	10/09/2020	\$500.00

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 10/01/2020 Through: 12/31/2020
Page: 5 of 11

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HERRING, CHARNIELE P.O. BOX 11779 ALEXANDRIA, VA 22312	FRIENDS OF CHARNIELE HERRING	ALVIN MELENDEZ	10/09/2020	\$500.00
HURST, CHRIS 712 NORTH MAIN ST BLACKSBURG, VA 24060	FRIENDS OF CHRIS HURST	ALVIN MELENDEZ	10/09/2020	\$250.00
JONES, JAY P.O.BOX 932 RICHMOND, VA 23218	FRIENDS OF JAY JONES-	ALVIN MELENDEZ	10/09/2020	\$250.00
LAROCK, DAVE P.O.BOX 6 HAMILTON, VA 20159	FRIENDS OF DAVE LAROCK	ALVIN MELENDEZ	10/09/2020	\$250.00
MARSDEN, DAVID P. O. Box 10889 BURKE, VA 22009	FRIENDS OF DAVID MARSDEN	ALVIN MELENDEZ	10/09/2020	\$1,000.00
McCLELLAN, JENNIFER P.O.BOX 47 RICHMOND, VA 23218	FRIENDS OF JANNIFER McCLELLAN	ALVIN MELENDEZ	10/09/2020	\$500.00
McPIKE, JEREMY P.O.BOX 2819 WOODBIDGE, VA 22195	FRIENDS OF JEREMY McPIKE	ALVIN MELENDEZ	10/09/2020	\$250.00
MCQUINN, DELORES P.O. Box 406 RICHMOND, VA 23218	FRIENDS OF DELORES MCQUINN	ALVIN MELENDEZ	10/09/2020	\$1,000.00
MIYARES, JASON 618 VILLAGE DRIVE SUITE J VIRGINIA BEACH, VA 23454	FRIENDS OF JASON MIYARES	ALVIN MELENDEZ	10/09/2020	\$250.00
MURPHY, KATHLEEN P.O. BOX 146 MCLEAN, VA 22101	FRIENDS OF KATHLEEN MURPHY	ALVIN MELENDEZ	10/09/2020	\$250.00
NEWMAN, SCOTT P.O. BOX 480 FOREST, VA 24551	FRIENDS OF SCOTT NEWMAN	ALVIN MELENDEZ	10/09/2020	\$250.00
NORMENT, TOMMY P.O. BOX 6205 WILLIAMSBURG, VA 23188	FRIENDS OF TOMMY NORMENT	ALVIN MELENDEZ	10/09/2020	\$500.00
OBENSHAIN, MARK P.O. BOX 555 HARRISONBURG, VA 22803	FRIENDS OF MARK OBENSHAIN	ALVIN MELENDEZ	10/09/2020	\$250.00

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 10/01/2020 Through: 12/31/2020
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PEAKE, MARK 414 NEW BRITAIN DRIVE LYNCHBURG, VA 24503	FRIENDS OF MARK PEAKE	ALVIN MELENDEZ	10/09/2020	\$250.00
PILLION, TODD 205 STONEWALL HTS ABINGDON, VA 24210	FRIENDS OF TODD PILLION	ALVIN MELENDEZ	10/09/2020	\$250.00
REID, DAVID P.O. BOX 4132 ASHBURN, VA 20148	FRIENDS OF DAVID REID	ALVIN MELENDEZ	10/09/2020	\$250.00
SASLAW, DICK P.O. BOX 1254 SPRINGFIELD, VA 22151	FRIENDS OF DICK SASLAW	ALVIN MELENDEZ	10/09/2020	\$500.00
SPRUILL, LIONELL P.O.BOX 23324 CHESAPEAKE, VA 23324	FRIENDS OF LIONELL SPRUILL	ALVIN MELENDEZ	10/09/2020	\$250.00
SUETTERLEIN, DAVID P.O. BOX 20237 ROANOKE, VA 24018	FRIENDS OF DAVID SUETTERLEIN	ALVIN MELENDEZ	10/09/2020	\$250.00
SUROVELL, SCOTT P.O.BOX 289 MOUNT VERNON, VA 22121	FRIENDS OF SCOTT SUROVELL	ALVIN MELENDEZ	10/09/2020	\$250.00
WARD, JEOIN 1300 CALDWELL DR HAMPTON, VA 23666	FRIENDS OF JEOIN WARD	ALVIN MELENDEZ	10/09/2020	\$250.00
WATTS, VIVIAN P.O. BOX 8004 SPRINGFIELD, VA 22151	FRIENDS OF VIVIAN WATTS	ALVIN MELENDEZ	10/09/2020	\$250.00
WENDELL, WALKER P.O.BOX 3331 LYNCHBURG, VA 24503	FRIENDS OF WENDELL WALKER	ALVIN MELENDEZ	10/09/2020	\$250.00
WYATT, SCOTT P.O.BOX 365 MECHANICSVILLE, VA 23111	FRIENDS OF SCOTT WYATT	ALVIN MELENDEZ	10/09/2020	\$250.00
FREITAS, NICK P.O. BOX 113 CULPEPER, VA 22701	FRIENDS OF NICK FREITAS	ALVIN MELENDEZ	12/09/2020	\$250.00
Total This Period				\$13,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Independent Auto Dealers
(PAC-12-00743)**

Reporting Period: 10/01/2020 Through: 12/31/2020
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	131	\$6,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$6,925.00
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]		\$13,250.00	
10. Total [add lines 7, 8 and 9]			\$13,250.00
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

**Virginia Independent Auto Dealers
(PAC-12-00743)**

Reporting Period: 10/01/2020 Through: 12/31/2020
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,774.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,925.00		
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		\$6,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,699.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,250.00		
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]			\$13,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,449.40
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		\$28,374.40	
22. Previous Receipts [Line 24 from last report]	\$10,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,399.40
26. Previous Disbursements [Line 28 from last report]	\$2,700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,250.00		
28. Total Disbursements this Election Cycle			\$15,950.00
29. Ending Balance			\$29,449.40