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Action Committee (PAC-12-0	0524)		rage.	1 01 12
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
American Service Center Associates 585 N Glebe Rd Arlington, VA 22203-2109	1. 2.Dealership 3.Arlington, Virginia	02/28/2021	\$1,000.00	\$1,000.00
Banister Nissan of Chesapeake 930 N Battlefield Blvd Chesapeake, VA 23320	1. 2.dealership 3.VA	03/15/2021	\$1,000.00	\$1,000.00
Beyer Automotive Group 203 Buxton Road Falls Church, VA 22046	1. 2.Dealership 3.Falls Church, VA	02/28/2021	\$1,000.00	\$1,000.00
Carter Myers Automotive 100 Myers Dr Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville	03/15/2021	\$1,500.00	\$1,500.00
Charlie Obaugh Chevrolet Buick GMC Kia PO Box 2648 Staunton, VA 24402	1. 2.Dealership 3.Staunton, VA	03/15/2021	\$1,500.00	\$1,500.00
CMA's Colonial Subaru 2122 Ruffin Mill Rd Colonial Heights, VA 23834	1. 2.dealership 3.Colonial Heights, VA	02/28/2021	\$1,500.00	\$1,500.00
CMA's Valley Honda 296 Lee Jackson Hwy Staunton, VA 24401	1. 2.dealership 3.Staunton, VA	02/28/2021	\$1,500.00	\$1,500.00
Country Chevrolet 11 E Lee Hwy Warrenton, VA 20186	1. 2.Dealership 3.Warrenton, VA	03/15/2021	\$1,500.00	\$1,500.00
Don Beyer Volvo Volkswagen Winchester 4015 Valley Pike Winchester, VA 22602	1. 2.dealership 3.Winchester, VA	02/28/2021	\$500.00	\$500.00
First Team Hyundai Nissan Subaru VW 6520 Peters Creek Rd Roanoke, VA 24019	1. 2.Dealership 3.VA	03/15/2021	\$750.00	\$750.00
Hall Automotive 441 Viking Drive Virginia Beach, VA 23452	1. 2.dealership 3.virginia beach, VA	03/15/2021	\$1,500.00	\$1,500.00
Hendrick Automotive Group 6000 Monroe Rd Ste 100 Charlotte, NC 28212-6119	1. 2.dealership 3.Charlotte, NC	03/31/2021	\$2,000.00	\$2,000.00

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Action Committee (PAC-12-0	0524)		Page:	2 of 12
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
Heritage Chevrolet PO Box 4020 Chester, VA 23831	1. 2.Dealership 3.Chester, VA	03/15/2021	\$1,500.00	\$1,500.00
Joe Bowman Chevrolet, Inc 2455 E Market St Harrisonburg, VA 22801	1. 2.dealership 3.Harrisonburg, VA	02/28/2021	\$2,000.00	\$2,000.00
Kern Motor Co 2110 Valley Ave Winchester, VA 22601	1. 2.dealership 3.Winchester, VA	03/15/2021	\$1,500.00	\$1,500.00
Malloy Auto Group 14655 Jeff Davis Hwy Woodbridge, VA 22191	1. 2.dealersip 3.Woodbridge, VA	02/28/2021	\$1,500.00	\$1,500.00
Mercedes-Benz of Fredericksburg 1000 Noble Way Fredericksburg, VA 22401	1. 2.Dealership 3.Fredericksburg	02/28/2021	\$1,000.00	\$1,000.00
Ourisman Automotive of VA 5900 Richmond Hwy Alexandria, VA 22303	1. 2.dealership 3.Alexandria	03/15/2021	\$1,500.00	\$1,500.00
Pomoco Auto Group 4116 W Mercury Blvd Hampton, VA 23666	1. 2.dealership 3.hampton, va	02/28/2021	\$1,500.00	\$1,500.00
Price Automotive 2150 Seminole Trail Charlottesville, VA 22901	1. 2.Dealership 3.Charlottesville, VA	01/04/2021	\$1,500.00	\$1,500.00
Radley Chevrolet 3670 Jefferson Davis Hwy Fredericksburg, VA 22408	1. 2.dealership 3.Fredericksburg, va	03/15/2021	\$2,000.00	\$2,000.00
Ted Britt Ford Lincoln 11165 Main St Fairfax, VA 22030	1. 2.Dealership 3.Fairfax, VA	03/15/2021	\$1,500.00	\$1,500.00
Tysinger Motor Co 2712 Magruder Blvd Hampton, VA 23666	1. 2.Dealership 3.Hampton, VA	03/15/2021	\$1,500.00	\$1,500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	01/27/2021	\$10,290.00	\$10,290.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Auto Dealers Association PO Box 5407 2.Trade Association 02/28/2021 \$10,380.00 \$20,670.00 Richmond, VA 23220 3.Richmond, VA Virginia Auto Dealers Association PO Box 5407 \$30,070.00 2.Trade Association 03/31/2021 \$9,400.00 Richmond, VA 23220 3.Richmond, VA **Total This Period** \$62,320.00

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Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 12
No Schedule B results to display.	

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/202	1 Through: (Page:	3/31/2021 5 of 12
No Schedule C results to display.			

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Action Committee (PAC-12-0)	<u>0524)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	01/04/2021	\$49.19
Cybersec PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	01/04/2021	\$0.30
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	01/11/2021	\$88.70
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	02/02/2021	\$25.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	02/09/2021	\$87.45
Hackworth for VA PO Box 1129 Cedar Bluff, VA 24609	contribution	D Hall	02/16/2021	\$2,500.00
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	03/02/2021	\$25.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	03/09/2021	\$87.45
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	contribution	D Hall	03/30/2021	\$1,000.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	contribution	D Hall	03/30/2021	\$1,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	contribution	D Hall	03/30/2021	\$500.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	contribution	D Hall	03/30/2021	\$250.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	contribution	D Hall	03/30/2021	\$250.00

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Action Committee (PAC-12-0)	<u>0524)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	contribution	D Hall	03/30/2021	\$500.00
Friends of Les Adams PO Box K Chatham, VA 24531	contribution	D Hall	03/30/2021	\$500.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	contribution	D Hall	03/30/2021	\$500.00
McQuinn for the 70th District House of Delegates 900 N 35th Street Richmond, VA 23223	contribution	D Hall	03/30/2021	\$500.00
Peake for State Senate 414 New Britain Dr Lynchburg, VA 24503	contribution	D Hall	03/30/2021	\$250.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	03/30/2021	\$250.00
Steve Heretick for Delegate 715 Loudon Ave Portsmouth, VA 23707	contribution	D Hall	03/30/2021	\$500.00
Total This Period				\$8,863.09

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 8 of 12
No Schedule E-1 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 9 of 12
No Schedule E-2 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 10 of 12
No Schedule E results to display	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 26 \$62,320.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 26 \$62,320.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,863.09 10. Total [add lines 7, 8 and 9] \$8,863.09 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$8,863.09 \$309.233.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$255,776.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$62,320.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$62,320.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$318,096.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,863.09 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,863.09 19. Ending Balance [Subtract Line 18b from Line 17e] \$309,233.70 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 \$255,776.79 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$62,320.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$62,320.00 25. Total Funds Available [Add lines 21 and 24] \$318,096.79 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$8,863.09 [Line 18d above]