

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

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 1 of 10

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
SULLIVAN AUTO TRADING 95 S GATEWAY DRIVE FREDERICKSBURG, VA 22406	1. 2.INDEPENDENT DEALER 3.FREDERICKSBURG, VA	07/18/2013	\$250.00	\$250.00
THE CAR MAN OF RICHMOND 2711 ENTERPRISE PKWY HENRICO, VA 23294	1. 2.INDEPENDENT DEALERSHIP 3.HENRICO, VA	07/13/2013	\$105.00	\$105.00
Total This Period			\$355.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	07/31/2013	\$0.65
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	08/31/2013	\$0.73
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	09/30/2013	\$0.35
Total This Period			\$1.73

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CARR FOR DELEGATE PO BOX 14625 RICHMOND, VA 23221	CONTRIBUTION	WANDA LEWARK	07/02/2013	\$100.00
FRIENDS OF DEL BILL HOWELL PO BOX 8296 FREDERICKSBURG, VA 22405	CONTRIBUTION	WANDA LEWARK	08/27/2013	\$500.00
FRIENDS OF DEL JACKSON MILLER PO BOX 10072 MANASSAS, VA 20108	CONTRIBUTION	WANDA LEWARK	08/27/2013	\$250.00
FRIENDS OF SENATOR BRYCE REEVES PO BOX 7022 FREDERICKSBURG, VA 22404	CONTRIBUTION	WANDA LEWARK	08/27/2013	\$250.00
FRIENDS OF SENATOR RALPH SMITH PO BOX 91 ROANOKE, VA 24002	CONTRIBUTION	WANDA LEWARK	08/27/2013	\$250.00
FRIENDS OF SENATOR FRANK RUFF PO BOX 332 CLARKSVILLE, VA 23927	CONTRIBUTION	WANDA LEWARK	08/28/2013	\$250.00
FRIENDS OF DEL DAVID YANCEY PO BOX 1163 NEWPORT NEWS, VA 23601	CONTRIBUTION	WANDA LEWARK	08/30/2013	\$250.00
FRIENDS OF DEL JOSEPH YOST PO BOX 621 BLACKSBURG, VA 24063	CONTRIBUTION	WANDA LEWARK	08/30/2013	\$250.00
FRIENDS OF SENATOR STEVE NEWMAN PO BOX 396 ROOM 304 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	08/30/2013	\$250.00
FRIENDS OF DEL CHRIS HEAD PO BOX 19130 ROANOKE, VA 24019	CONTRIBUTION	WANDA LEWARK	09/04/2013	\$250.00
FRIENDS OF DEL TIM HUGO PO BOX 893 CENTREVILLE, VA 20122	CONTRIBUTION	WANDA LEWARK	09/04/2013	\$250.00
FRIENDS OF SENATOR KENNY ALEXANDER 120 W BERKLEY AVE NORFOLK, VA 23523	CONTRIBUTION	WANDA LEWARK	09/04/2013	\$250.00
FRIENDS OF DEL MICHAEL WATSON P O BOX 6628 WILLIAMSBURG, VA 23188	CONTRIBUTION	WANDA LEWARK	09/05/2013	\$250.00

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 07/01/2013 Through: 09/30/2013
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FRIENDS OF GREG HABEEB PO BOX 882 SALEM, VA 24153	CONTRIBUTION	WANDA LEWARK	09/05/2013	\$250.00
FRIENDS OF DEL DAVID TOSCANO 211 E HIGH STREET CHARLOTTESVILLE, VA 22902	CONTRIBUTION	WANDA LEWARK	09/06/2013	\$250.00
FRIENDS OF SENATOR JOHN COSGROVE PO BOX 15483 CHESAPEAKE, VA 23328	CONTRIBUTION	WANDA LEWARK	09/09/2013	\$250.00
FRIENDS OF SENATOR THOMAS GARRETT JR PO BOX 66 HADENSVILLE, VA 23067	CONTRIBUTION	WANDA LEWARK	09/10/2013	\$250.00
FRIENDS OF DEL RON VILLANUEVA PO BOX 61005 VIRGINIA BEACH, VA 23466	CONTRIBUTION	WANDA LEWARK	09/12/2013	\$250.00
FRIENDS OF SENATOR CHAP PETERSON PO BOX 1066 FAIRFAX, VA 22038	CONTRIBUTION	WANDA LEWARK	09/17/2013	\$250.00
FRIENDS OF DEL DAVID RAMADAN 23465 ROCK HAVEN WAY #105A DULLES, VA 20166	CONTRIBUTION	WANDA LEWARK	09/19/2013	\$250.00
FRIENDS OF DEL KIRK COX PO BOX 1205 COLONIAL HEIGHTS, VA 23834	CONTRIBUTION	WANDA LEWARK	09/19/2013	\$250.00
FRIENDS OF SENATOR DAVID MARSDEN PO BOX 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	09/20/2013	\$250.00
FRIENDS OF DEL LEE WARE PO BOX 689 POWHATAN, VA 23139	CONTRIBUTION	WANDA LEWARK	09/24/2013	\$250.00
Total This Period				\$5,850.00

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: 07/01/2013 Through: 09/30/2013
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$1,290.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.73
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]		\$5,850.00	
10. Total [add lines 7, 8 and 9]			\$5,850.00
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: 07/01/2013 Through: 09/30/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,748.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,290.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,291.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,039.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,850.00		
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]			\$5,850.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,189.92
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		\$4,701.55	
22. Previous Receipts [Line 24 from last report]	\$6,146.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,291.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,438.37	
25. Total Funds Available [Add lines 21 and 24]			\$12,139.92
26. Previous Disbursements [Line 28 from last report]	\$1,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,850.00		
28. Total Disbursements this Election Cycle			\$6,950.00
29. Ending Balance			\$5,189.92