

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

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Good, John P PO Box 2566 Winchester, VA 22604	1.Dominion Motors 2.Owner 3.Winchester, VA	03/28/2022	\$2,000.00	\$2,000.00
Maher, Chris 103 Derrynan Ct Winchester, VA 22602	1.Car Credit Nation 2.President 3.Winchester, VA	03/23/2022	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

No Schedule B results to display.

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
G & W Awards By Allogram South 815 Poplar Hall Drive Norfolk, VA 23502	Payment for Lapel Pins	ALVIN MELENDEZ	03/11/2022	\$500.85
Zippityprint.com 1600 E 23rd St Cleaveland, OH 44114	Payment for Stationery	ALVIN MELENDEZ	03/14/2022	\$225.12
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Campaign Contribution	ALVIN E MELENDEZ	03/25/2022	\$500.00
Total This Period				\$1,225.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$6,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$9,030.00
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]		\$1,225.97	
10. Total [add lines 7, 8 and 9]			\$1,225.97
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]		\$30,208.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,030.00		
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		\$9,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,238.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,225.97		
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]			\$1,225.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,012.93
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		\$30,208.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,238.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,225.97		
28. Total Disbursements this Election Cycle			\$1,225.97
29. Ending Balance			\$38,012.93