Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 1 of 11

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Banister Nissan of Chesapeake 930 N Battlefield Blvd 2.dealership 03/07/2022 \$1,000.00 \$1,000.00 Chesapeake, VA 23320 3.VA Beach Ford 2717 Virginia Beach Blvd 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Berglund Management PO Box 12608 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 Roanoke, VA 24027 3.Roanoke, VA Charlie Obaugh Chevrolet Buick GMC Kia PO Box 2648 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 Staunton, VA 24402 3.Staunton, VA Country Chevrolet 11 E Lee Hwy 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 Warrenton, VA 20186 3.Warrenton, VA Hall Automotive 441 Viking Drive 2.dealership 03/07/2022 \$1,500.00 \$1,500.00 Virginia Beach, VA 23452 3.virginia beach, VA Harvey's Chevrolet Cadillac Buick 1500 Tyler Ave. 2.Dealership 03/31/2022 \$1,500.00 \$1,500.00 Radford, VA 24141-5013 3.Radford, VA Karen Radlev Acura VW 14700 Jefferson Davis Hwy 2.dealership 03/23/2022 \$2,000.00 \$2,000.00 Woodbridge, VA 22191 3.Woodbridge, VA Kern Motor Co 2110 Valley Ave 2.dealership 03/07/2022 \$1,500.00 \$1,500.00 Winchester, VA 22601 3. Winchester, VA Magic City Ford Lincoln Isuzu PO Box 12807 2.Dealership 03/02/2022 \$1,500.00 \$1,500.00 Roanoke, VA 24028 3.Roanoke, VA Ourisman Automotive of VA 2.dealership 5900 Richmond Hwy 02/24/2022 \$1,500.00 \$1,500.00 Alexandria, VA 22303 3.Alexandria Pohanka Nissan Hyundai PO Box 4389 2.Dealership 02/24/2022 \$1,500.00 \$1,500.00 Fredericksburg, VA 22404 Fredericksburg, VA

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Pomoco Auto Group 4116 W Mercury Blvd 2.dealership 02/10/2022 \$5,000.00 \$5,000.00 Hampton, VA 23666 3.hampton, va Priority Auto Group, Inc 1800 Greenbrier Pkwy 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 Chesapeake, VA 23320 3.Chesapeake, VA Richmond Ford 4600 West Broad St 03/29/2022 \$1,500.00 \$1,500.00 2.dealership Richmond, VA 23230 3.Richmond, VA RK Chevrolet Subaru 2661 Virginia Beach Blvd 2.dealership 03/02/2022 \$1,500.00 \$1,500.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Southern Team Hyundai Nissan Subaru 6520 Peters Creek Rd 2.Dealership 03/07/2022 \$750.00 \$750.00 Roanoke, VA 24019 3.VA Ted Britt Ford Lincoln 11165 Main St 2.Dealership 03/07/2022 \$1,500.00 \$1,500.00 3.Fairfax, VA Fairfax, VA 22030 Terry Volkswagen Subaru 19134 Forest Rd 2.dealership 03/31/2022 \$1,500.00 \$1,500.00 Lynchburg, VA 24502 3.Lynchburg, VA Virginia Auto Dealers Association PO Box 5407 2.Trade Association 01/14/2022 \$2,000.00 \$2,000.00 Richmond, VA 23220 3.Richmond, VA Virginia Auto Dealers Association PO Box 5407 2.Trade Association 01/31/2022 \$7,650.00 \$9,650.00 Richmond, VA 23220 3.Richmond, VA Virginia Auto Dealers Association PO Box 5407 2.Trade Association 02/28/2022 \$9,200.00 \$18,850.00 Richmond, VA 23220 Richmond, VA Virginia Auto Dealers Association PO Box 5407 2.Trade Association 03/24/2022 \$8,560.00 \$27,410.00 Richmond, VA 23220 3.Richmond, VA Total This Period \$58,660,00

| Va Automobile and Truck Dealers Political | Reporting Period: 01/01/2022 Through: 03/31/ | | |
|---|--|--|--|
| Action Committee (PAC-12-00524) | Page: 3 of 11 | | |
| | | | |
| No Schedule B results to display. | | | |

| Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524) | Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 5 of 11

| Action Committee (PAC-12-0 | 0524) | | | |
|--|----------------------|---|------------------------|----------------|
| 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 | 01/04/2022 | \$25.00 |
| Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328 | contribution | D Hall | 01/04/2022 | \$3,000.00 |
| Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404 | contribution | D Hall | 01/04/2022 | \$1,000.00 |
| Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803 | contribution | D Hall | 01/04/2022 | \$1,000.00 |
| Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187 | contribution | D Hall | 01/04/2022 | \$2,500.00 |
| Piccolos 16365 Estate Ln Montpelier, VA 23192 | catering | D Hall | 01/06/2022 | \$1,960.74 |
| Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188 | contribution | D Hall | 01/11/2022 | \$5,000.00 |
| Saslaw for State Senate PO Box 1254 Springfield, VA 22151 | contribution | D Hall | 01/11/2022 | \$5,000.00 |
| Virginia Free PO Box 8650 Richmond, VA 23226 | contribution | D Hall | 01/18/2022 | \$3,000.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | Winsome Inauguration | D Hall | 01/31/2022 | \$25,000.00 |
| Virginia Free PO Box 8650 Richmond, VA 23226 | contribution | D Hall | 01/31/2022 | \$250.00 |
| Auth.net PO Box 8999 San Francisco, CA 94128 | cc fees | D Hall | 02/02/2022 | \$25.00 |
| Piccolos 16365 Estate Ln Montpelier, VA 23192 | catering | D Hall | 02/02/2022 | \$6,873.64 |

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 6 of 11

| Action Committee (PAC-12-0 | <u>0524) </u> | | . ago. | |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Virginia Beer Wholesalers Assn 701 E Franklin St #1111 Richmond, VA 23219 | Inaugural Dinner | D Hall | 02/02/2022 | \$1,337.99 |
| Cybersec PO Box 8999 San Francisco, CA 94128 | cc fees | D Hall | 02/28/2022 | \$87.00 |
| Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220 | Miyares Inaugural | D Hall | 02/28/2022 | \$25,000.00 |
| American Express P.O. Box 30384 Salt Lake City, UT 84130-0384 | cc fees | D Hall | 03/01/2022 | \$7.95 |
| Auth.net PO Box 8999 San Francisco, CA 94128 | cc fees | D Hall | 03/02/2022 | \$25.00 |
| Cybersec PO Box 8999 San Francisco, CA 94128 | cc fees | D Hall | 03/02/2022 | \$0.60 |
| American Express P.O. Box 30384 Salt Lake City, UT 84130-0384 | cc fees | D Hall | 03/07/2022 | \$88.50 |
| Total This Period | | | | \$81,181.42 |

| Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524) | Reporting Period: 01/01/2022 Through: Page: | 03/31/2022 7 of 11 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524) | Reporting Period: 01/01/2022 Through: (Page: | 03/31/2022 8 of 11 |
|---|--|-----------------------|
| No Schedule E-2 results to display. | | |

| Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524) | Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 11 |
|---|---|
| No Schedule F results to display. | |

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 10 of 11

| Action Committee (PAC-12-00524) | | | |
|--|-------------------------|-------------|-------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 23 | \$58,660.00 | |
| 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 | 23 | | \$58,660.00 |
| 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] | | \$81,181.42 | |
| 10. Total [add lines 7, 8 and 9] | | | \$81,181.42 |
| 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 |

Va Automobile and Truck Dealers Political

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 11 of 11

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|-------------|--|--|
| | | |
| | \$570,645.18 | |
| | | |
| \$58,660.00 | | |
| \$0.00 | | |
| \$0.00 | | |
| | \$58,660.00 | |
| | | \$629,305.18 |
| | | |
| \$81,181.42 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$81,181.42 |
| | | \$548,123.76 |
| \$0.00 | | |
| | | |
| | \$570,645.18 | |
| \$0.00 | | |
| \$58,660.00 | | |
| | \$58,660.00 | |
| | | \$629,305.18 |
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| \$81,181.42 | | |
| | | \$81,181.42 |
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| | \$0.00 \$0.00 \$81,181.42 \$0.00 \$0.00 \$58,660.00 | \$58,660.00 \$0.00 \$0.00 \$58,660.00 \$58,660.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$570,645.18 \$0.00 \$58,660.00 \$58,660.00 |