

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
CAMPUS AUTOMOTIVE INC 1208 N Main St Blacksburg, VA 24060	1. 2.INDEPENDENT DEALERSHIP 3.Blacksburg VA	07/22/2022	\$100.00	\$150.00
Fisher, Robert 9079 Park Ave Manassas, VA 20110	1.Northside Auto Sales 2.Owner 3.Manassas, VA	08/02/2022	\$1,000.00	\$1,000.00
Hennessee Auto Sales 5657 Shore Drive Virginia Beach, VA 23455	1. 2.Independent Dealership 3.Virginia Beach, VA	09/12/2022	\$265.00	\$265.00
Mack 1 Motors 10911 Courthouse Rd Ste 118 Fredericksburg, VA 22408	1. 2.Independent Dealership 3.Fredericksburg, VA	07/22/2022	\$250.00	\$250.00
Top Tier Motors LLC 3503 Boulevard Colonial Heights, VA 23834	1. 2.Independent Dealership 3.Hopewell VA	07/22/2022	\$100.00	\$125.00
Total This Period			\$1,715.00	

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
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - June 2022	Alvin Melendez	07/06/2022	\$41.56
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Campaign Contribution	Alvin Melendez	07/12/2022	\$500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Campaign Contribution	Alvin Melendez	07/20/2022	\$250.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - July 2022	Alvin Melendez	07/26/2022	\$34.03
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Campaign Contribution	Alvin Melendez	08/03/2022	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Campaign Contribution	Alvin Melendez	08/08/2022	\$500.00
Friends of Bill DeSteph 588 CENTRAL DR VIRGINIA BEACH, VA 23454	Campaign Contribution	Alvin Melendez	08/16/2022	\$500.00
Terry L Austin for House of Delegates PO Box 398 / 17566 Main Street Buchanan, VA 24066	Campaign Contribution	Alvin Melendez	08/18/2022	\$1,000.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Abingdon, VA 24210	Campaign Contribution	Alvin Melendez	08/28/2022	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign Contribution	Alvin Melendez	08/29/2022	\$750.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - August 2022	Alvin Melendez	08/31/2022	\$646.52
Wiley for Delegate 703 S Stewart Street Winchester, VA 22601	Campaign Contribution	Alvin Melendez	09/07/2022	\$250.00
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	Campaign Contribution	Alvin Melendez	09/22/2022	\$500.00

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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
McQuinn for the 70th District House of Delegates 900 N. 35th Street Richmond, VA 23223	Campaign Contribution	Alvin Melendez	09/27/2022	\$1,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign Contribution	Alvin Melendez	09/30/2022	\$500.00
Total This Period				\$7,472.11

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]	5	\$1,715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$5,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$7,015.00
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]		\$7,472.11	
10. Total [add lines 7, 8 and 9]			\$7,472.11
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]		\$42,432.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,015.00		
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		\$7,015.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,447.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,472.11		
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]			\$7,472.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,975.45
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]	\$19,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,995.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,203.90
26. Previous Disbursements [Line 28 from last report]	\$7,756.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,472.11		
28. Total Disbursements this Election Cycle			\$15,228.45
29. Ending Balance			\$41,975.45