

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

Reporting Period: 10/01/2022 Through: 12/31/2022

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
JW Automotive Inc. 5184 Lee Hwy Bristol, VA 24201	1. 2.INDEPENDENT DEALER 3.Bristol, VA	12/13/2022	\$100.00	\$150.00
NORTHSIDE AUTO SALES 9000 CENTREVILLE RD MANASSAS, VA 20110	1. 2.INDEPENDENT DEALERSHIP 3.MANASSAS, VA	12/13/2022	\$200.00	\$250.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2022 Through: 12/31/2022  
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
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - September 2022	Alvin Melendez	10/03/2022	\$61.40
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Alvin Melendez	10/21/2022	\$1,000.00
VIADA 1525 Huguenot Rd. Suite 102 Midlothian, VA 23113	Annual Convention	Alvin Melendez	10/23/2022	\$812.42
J Ward for Delegate 1300 Caldwell Dr. Hampton, VA 23666	Campaign Contribution	Alvin Melendez	10/24/2022	\$250.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Campaign Contribution	Alvin Melendez	11/01/2022	\$1,000.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Campaign Contribution	Alvin Melendez	11/03/2022	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Alvin Melendez	11/10/2022	\$500.00
VistaPrint 170 Data Drive Waltham, MA 02451	Marketing Materials	Alvin Melendez	11/14/2022	\$936.71
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Alvin Melendez	11/16/2022	\$250.00
VistaPrint 170 Data Drive Waltham, MA 02451	PAC Mailer Services	Alvin Melendez	11/17/2022	\$600.53
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - October 2022	Alvin Melendez	11/21/2022	\$19.30
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - November 2022	Alvin Melendez	11/30/2022	\$38.98
Friends of Steve Newman PO Box 480 Forest, VA 24551	Campaign Contribution	Alvin Melendez	12/02/2022	\$500.00

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Reporting Period: 10/01/2022 Through: 12/31/2022  
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
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Campaign Contribution	Alvin Melendez	12/08/2022	\$250.00
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	Campaign Contribution	Alvin Melendez	12/12/2022	\$2,000.00
Elect Bloxom for Delegate PO Box 27 Mapps ville, VA 23421	Campaign Contribution	Alvin Melendez	12/12/2022	\$250.00
Dave LaRock for Virginia P.O. Box 29 Berryville, VA 22611	Campaign Contribution	Alvin Melendez	12/20/2022	\$250.00
Favola for State Senate 2319 18th Street, N Arlington, VA 22201	Campaign Contribution	Alvin Melendez	12/20/2022	\$500.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Campaign Contribution	Alvin Melendez	12/20/2022	\$250.00
Friends of Tim Anderson 249 Central Park Ave. #300-73 Virginia Beach, VA 23462	Campaign Contribution	Alvin Melendez	12/20/2022	\$250.00
John Avoli for Delegate PO Box 1942 Staunton, VA 24402	Campaign Contribution	Alvin Melendez	12/20/2022	\$250.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - December 2022	Alvin Melendez	12/22/2022	\$55.38
Total This Period				\$10,524.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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Reporting Period: 10/01/2022 Through: 12/31/2022  
Page: 9 of 10

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$5,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>119</b>		<b>\$6,200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,524.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,524.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 10/01/2022 Through: 12/31/2022  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,975.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,200.00		
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		\$6,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,175.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,524.72		
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]			\$10,524.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,650.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,208.90	
22. Previous Receipts [Line 24 from last report]	\$26,995.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,195.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,403.90</b>
26. Previous Disbursements [Line 28 from last report]	\$15,228.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,524.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,753.17</b>
<b>29. Ending Balance</b>			<b>\$37,650.73</b>