Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Checkered Flag 5225 Virginia Beach Blvd \$10,000.00 2.Dealership 01/04/2023 \$10,000.00 Virginia Beach, VA 23462 3. Virginia Beach, VA **Duke Automotive** 2016 North Main St 02/21/2023 \$3,500.00 2.dealership \$3,500.00 Suffolk, VA 23434 3.Suffolk Hightower, J Keith 1.Pearson Dealers 9972 Loch Banif Rd 01/03/2023 \$1,000.00 \$1,000.00 2.Dealer North Chesterfield, VA 23236 3.Richmond, VA Lynchburg Nissan 18588 Forest Rd 2.dealership 01/03/2023 \$1,250.00 \$1,250.00 Forrest, VA 24551 3.Forrest, VA Page Auto Group PO Box 72075 2.Dealership 02/21/2023 \$5,000.00 \$5,000.00 Richmond, VA 23255 3.Richmond, VA Patrick Buick GMC, Inc. 405 S. Washington Hwy. 2.Dealership 01/04/2023 \$2,000.00 \$2,000.00 Ashland, VA 23005-2312 3.Ashland, VA Radley Acura 5823 Coumbia Pike 2.Dealership 02/21/2023 \$2,000.00 \$2,000.00 Falls Church, VA 22041 3.Falls Church, VA Robert Woodall Chevrolet Buick GMC Cadillac Hyundai Nissan 2.dealership 02/21/2023 \$5,000.00 \$5,000.00 PO Box 110 3.Danville, VA Danville, VA 24543 Virginia Auto Dealers Association PO Box 5407 2.Trade Association 02/21/2023 \$7,800.00 \$7,800.00 Richmond, VA 23220 3.Richmond, VA Williamsburg Kia 3012 Richmond Rd 2.dealership 02/21/2023 \$5,000.00 \$5,000.00 Williamsburg, VA 23185 3.Williamsburg, VA Total This Period \$42,550.00

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 11
No Schedule B results to display.	

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 11

Action Committee (PAC-12-0)	0524)		<u> </u>	
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	01/03/2023	\$25.00
Ellen Campbell for Delegate PO Box 366 Richmond, VA 24435	contribution	D Hall	01/04/2023	\$500.00
Virginia Capitol Connections, Inc 1001 E. Broad St Ste 215 Richmond, VA 23219	contribution	D Hall	01/06/2023	\$1,750.00
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	01/13/2023	\$6,072.73
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	01/20/2023	\$428.17
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	01/20/2023	\$444.92
Piccolos 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	01/20/2023	\$444.92
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	02/02/2023	\$25.00
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D Hall	03/02/2023	\$25.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	contribution	D Hall	03/08/2023	\$2,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	contribution	D Hall	03/08/2023	\$2,000.00
McPike for Senate PO Box 2189 Woodbridge, VA 22195	contribution	D Hall	03/08/2023	\$2,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	contribution	D Hall	03/08/2023	\$5,000.00

Va Automobile and Truck Dealers Political

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 11

Action Committee (PAC-12-0	0524)		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Earley for Delegate 14241 Midlothian Tpke #140 Midlothian, VA 23113	contribution	D Hall	03/15/2023	\$2,500.00
Garrett for Delegate 3868 Paynes Pond Rd Scottsville, VA 24590	contribution	D Hall	03/15/2023	\$2,500.00
Natalie for Delegate PO Box 4171 Woodbridge, VA 22194	contribution	D Hall	03/16/2023	\$2,500.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	contribution	D Hall	03/16/2023	\$1,500.00
Friends of Barry Knight 1852 Mill Landing Rd Va Beach, VA 23457	contribution	D Hall	03/20/2023	\$15,000.00
Friends of Bill DeSteph for Senate 588 Central Dr Virginia Beach, VA 23454	contribution	D Hall	03/20/2023	\$10,000.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	contribution	D Hall	03/20/2023	\$7,500.00
Friends of John McGuire 11357 Nuckols Rd 156 Glen Allen, VA 23059	contribution	D Hall	03/20/2023	\$10,000.00
Friends of Tara Durant PO Box 5055 Frerdericksburg, VA 22403	contribution	D Hall	03/20/2023	\$5,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195	contribution	D Hall	03/20/2023	\$7,500.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	03/20/2023	\$10,000.00
Favola for State Senate 2319 18th St N Arlington, VA 22201	contribution	D Hall	03/27/2023	\$5,000.00
Hillary Pugh Kent for Delegate PO Box 785 Warsaw, VA 22572	contribution	D Hall	03/27/2023	\$2,500.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 11

Action Committee (PAC-12-0)	<u>0524)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	contribution	D Hall	03/27/2023	\$2,500.00
Marsden for Senate PO Box 10889 Burke, VA 22009	contribution	D Hall	03/27/2023	\$10,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	contribution	D Hall	03/27/2023	\$15,000.00
McPike for Senate PO Box 2189 Woodbridge, VA 22195	contribution	D Hall	03/27/2023	\$8,000.00
Riley for Delegate 4191 Innslake Dr Glen Allen, VA 23060	contribution	D Hall	03/30/2023	\$1,000.00
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	contribution	D Hall	03/31/2023	\$5,000.00
Stirrup for Delegtate 21 PO Box 280 Haymarket, VA 20168	contribution	D Hall	03/31/2023	\$1,000.00
Total This Period				\$144,715.74

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 7 of 11
No Schedule E-1 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 8 of 11
No Schedule E-2 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$42,550.00	
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	10		\$42,550.00
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]		\$144,715.74	
10. Total [add lines 7, 8 and 9]			\$144,715.74
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: 01/01/2023 Through: 03/31/2023 Page: 11 of 11

Action Committee (PAC-12-00524)	_		rage. ITOIT
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,002,023.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,550.00		
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		\$42,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,044,573.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$144,715.74		
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]			\$144,715.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$899,858.24
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		\$1,002,023.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,044,573.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$144,715.74		
28. Total Disbursements this Election Cycle			\$144,715.74
29. Ending Balance			\$899,858.24