

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Boucher, Donald 309 Cawdor Xing Chesapeake, VA 23322	1.Courtesy Auto Sales 2.Owner 3.Chesapeake, VA	04/14/2023	\$1,000.00	\$1,000.00
Davis Auto Sales II 10016 Jefferson Davis Hwy Richmond, VA 23237	1. 2.Independent Dealership 3.Richmond, VA	05/01/2023	\$1,000.00	\$1,050.00
Good, John P PO Box 2566 Winchester, VA 22604	1.Dominion Motors 2.Owner 3.Winchester, VA	04/12/2023	\$1,500.00	\$1,500.00
Moss, Sandra PO Box 26 Dillwyn, VA 23936	1.Moss Motor Company Inc. 2.Owner 3.Dillwyn, VA	04/14/2023	\$500.00	\$500.00
SULLIVAN AUTO TRADING 95 S GATEWAY DRIVE FREDERICKSBURG, VA 22406	1. 2.INDEPENDENT DEALER 3.FREDERICKSBURG, VA	05/22/2023	\$1,000.00	\$1,000.00
VIADA DISTRICT 1 506 N MAIN ST SUITE A SUFFOLK, VA 23434	1. 2.ASSOCIATION DISTRICT 3.SUFFOLK, VA	06/12/2023	\$1,100.00	\$1,100.00
VIADA DISTRICT 2 20815 CHESTERFIELD PLAZA ETTRICK, VA 23803	1. 2.ASSOCIATION DISTRICT 3.ETTRICK, VA	05/23/2023	\$1,000.00	\$1,000.00
VIADA DISTRICT 3 2715 WILLIAMSON ROAD ROANOKE, VA 24012	1. 2.ASSOCIATION DISTRICT 3.ROANOKE, VA	04/11/2023	\$500.00	\$500.00
VIADA DISTRICT 3 2715 WILLIAMSON ROAD ROANOKE, VA 24012	1. 2.ASSOCIATION DISTRICT 3.ROANOKE, VA	06/22/2023	\$500.00	\$1,000.00
VIADA DISTRICT 4 11 DOUGLAS CT STERLING, VA 20166	1. 2.INDEPENDENT DEALERSHIP DISTRICT 3.STERLING, VA	06/15/2023	\$1,000.00	\$1,000.00
VIADA DISTRICT 8 3123 LEE HWY BRISTOL, VA 24201	1. 2.INDEPENDENT DEALERSHIP DISTRICT 3.BRISTOL, VA	06/01/2023	\$500.00	\$1,000.00
Wiley, Andrew 893 Blue Ridge Dr Staunton, VA 24401	1.Consumers Auto Warehouse 2.Independent Dealer 3.Staunton, VA	04/06/2023	\$1,000.00	\$1,000.00

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Total This Period			\$10,600.00	

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
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	Campaign Contribution	Alvin Melendez	04/11/2023	\$500.00
Friends of Bill DeSteph 588 CENTRAL DR VIRGINIA BEACH, VA 23454	Campaign Contribution	Alvin Melendez	04/12/2023	\$500.00
Rouse for Senate P.O. Box 2864 Virginia Beach, VA 23450	Campaign Contribution	Alvin Melendez	04/19/2023	\$500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Alvin Melendez	04/25/2023	\$250.00
Reid for Delegate PO Box 4142 Ashburn, VA 20148	Campaign Contribution	Alvin Melendez	04/25/2023	\$250.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Campaign Contribution	Alvin Melendez	04/25/2023	\$500.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - April 2023	Alvin Melendez	04/26/2023	\$120.55
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	Donation	Alvin Melendez	04/26/2023	\$350.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Campaign Contribution	Alvin Melendez	04/27/2023	\$500.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Campaign Contribution	Alvin Melendez	05/10/2023	\$500.00
Carr for Delegate PO BOX 14625 RICHMOND, VA 23221	Campaign Contribution	Alvin Melendez	05/22/2023	\$250.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Campaign Contribution	Alvin Melendez	05/22/2023	\$250.00
Mark Peake for Senate 4925 Boonsboro Road Box 172 Lynchburg, VA 24503	Campaign Contribution	Alvin Melendez	05/25/2023	\$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
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - May 2023	Alvin Melendez	05/31/2023	\$57.28
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	Campaign Contribution	Alvin Melendez	06/01/2023	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Campaign Contribution	Alvin Melendez	06/04/2023	\$3,500.00
VIADA 1525 Huguenot Rd. Suite 102 Midlothian, VA 23113	Travel Expenses	Alvin Melendez	06/06/2023	\$776.30
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Campaign Contribution	Alvin Melendez	06/08/2023	\$250.00
Favola for State Senate 2319 18th Street, N Arlington, VA 22201	Campaign Contribution	Alvin Melendez	06/09/2023	\$250.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	Campaign Contribution	Alvin Melendez	06/15/2023	\$250.00
Commonwealth Victory Fund 1021 East Cary Street Suite 1275 Richmond, VA 23219	Campaign Contribution	Alvin Melendez	06/21/2023	\$2,500.00
Total This Period				\$13,054.13

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]	12	\$10,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	134	\$6,630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	146		\$17,230.00
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]		\$13,054.13	
10. Total [add lines 7, 8 and 9]			\$13,054.13
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]		\$45,234.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,230.00		
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		\$17,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,464.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,054.13		
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]			\$13,054.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,409.89
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		\$37,650.73	
22. Previous Receipts [Line 24 from last report]	\$11,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,805.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,455.73
26. Previous Disbursements [Line 28 from last report]	\$3,991.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,054.13		
28. Total Disbursements this Election Cycle			\$17,045.84
29. Ending Balance			\$49,409.89