

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Hardings Auto Sales LLC 1521 E High St Charlottesville, VA 22901	1. 2.Independent Dealership 3.Charlottesville, VA	07/03/2023	\$150.00	\$150.00
Total This Period			\$150.00	

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 2023	Alvin Melendez	07/03/2023	\$288.77
VIADA 1525 Huguenot Rd. Suite 102 Midlothian, VA 23113	Travel Expenses	Alvin Melendez	07/03/2023	\$812.78
Kim Taylor for Virginia 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Campaign Contribution	Alvin Melendez	07/20/2023	\$250.00
J Ward for Delegate 1300 Caldwell Dr. Hampton, VA 23666	Campaign Contribution	Alvin Melendez	07/26/2023	\$250.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - July 2023	Alvin Melendez	07/31/2023	\$38.36
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Alvin Melendez	08/02/2023	\$250.00
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	Campaign Contribution	Alvin Melendez	08/17/2023	\$500.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	Campaign Contribution	Alvin Melendez	08/22/2023	\$500.00
Wiley for Delegate 703 S Stewart Street Winchester, VA 22601	Campaign Contribution	Alvin Melendez	08/22/2023	\$250.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign Contribution	Alvin Melendez	08/23/2023	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign Contribution	Alvin Melendez	08/23/2023	\$500.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	Campaign Contribution	Alvin Melendez	08/23/2023	\$250.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Campaign Contribution	Alvin Melendez	08/24/2023	\$2,000.00

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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
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd. Abingdon, VA 24210	Campaign Contribution	Alvin Melendez	08/27/2023	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign Contribution	Alvin Melendez	08/28/2023	\$1,000.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	Travel Reimbursement - August 2023	Alvin Melendez	08/30/2023	\$1,014.32
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22405	Campaign Contribution	Alvin Melendez	08/30/2023	\$500.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156	Campaign Contribution	Alvin Melendez	08/30/2023	\$250.00
Friends of Geary Higgins II P.O. Box 388 Waterford, VA 20197	Campaign Contribution	Alvin Melendez	08/31/2023	\$250.00
Total This Period				\$10,404.23

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$4,825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$4,975.00</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]		\$10,404.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,404.23</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$49,409.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,975.00		
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		\$4,975.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,384.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,404.23		
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]			\$10,404.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,980.66</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		\$37,650.73	
22. Previous Receipts [Line 24 from last report]	\$28,805.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,780.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,430.73</b>
26. Previous Disbursements [Line 28 from last report]	\$17,045.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,404.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,450.07</b>
<b>29. Ending Balance</b>			<b>\$43,980.66</b>