Richmond, VA 23220

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Beach Ford 2717 Virginia Beach Blvd 2.Dealership 12/18/2023 \$5,000.00 \$5,000.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Berglund Automotive Group 2009 Williamson Rd \$1,500.00 2.dealership 12/18/2023 \$1,500.00 Roanoke, VA 24012 3.Roanoke, VA Berglund Automotive Group 2009 Williamson Rd 12/18/2023 \$1,500.00 \$3,000.00 2.dealership Roanoke, VA 24012 3.Roanoke, VA Duncan, Gerald 1.Duncan Auto PO Box 8 2.Dealer 10/12/2023 \$1,000.00 \$1,000.00 Blacksburg, VA 24063 3.Blacksburg, VA Friends of Sam Rasoul PO Box 13842 2.legislation 11/14/2023 \$1,000.00 \$1,000.00 Roanoke, VA 24037 3.Roanoke, VA Greater Richmond New Car Dealers Association 2.association 11/08/2023 \$25,000.00 \$25,000.00 PO Box 5407 3.Richmond, VA Richmond, VA 23220 Luck Chevrolet Box 1597 2.dealership 12/18/2023 \$500.00 \$500.00 Ashland, VA 23005 3.Ashland, VA Luck Chevrolet 1009 S Center St 2.dealership 12/18/2023 \$1,000.00 \$1,000.00 Ashland, VA 23005 3.Ashland, VA Purvis Ford Lincoln 3660 Jefferson Davis Hwy 2.dealership 10/12/2023 \$2,500.00 \$2,500.00 Fredericksburg, VA 22408 Fredericksburg, VA Radley Automotive Group 11301 Patriot Highway 2.Dealership 12/18/2023 \$2,500.00 \$2,500.00 Fredericksburg, VA 22408 3.Woodbridge, VA Stohlman Subaru of Sterling 8433 Leesburg Pike 2.dealership 10/09/2023 \$4,000.00 \$4,000.00 Vienna, VA 22182 3. Vienna, VA Virginia Auto Dealers Association PO Box 5407 2.Trade Association 11/02/2023 \$31,400.00 \$178,900.00

3. Richmond, VA

Reporting Period: 10/08/2023 Through: 12/31/2023

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor WANADA Business Services Corporation 5301 Wisconsin Avenue, NW 2.Association 10/20/2023 \$15,000.00 \$15,000.00 Suite 210 3. Washington, DC Washington, VA 20015 **Total This Period** \$91,900.00

Reporting Period: 10/08/2023 Through: 12/31/2023

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Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 10/08/2023 Through: 12/31/20 Page: 3 of 11	
No Schedule B results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 11
No Schedule C results to display.	

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 5 of 11 Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)

Action Committee (PAC-12-0)	0524)		raye.	5 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adele for Delegate PO Box 5512 Arlington, VA 22205	contribution	D Hall	10/10/2023	\$1,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	contribution	D Hall	10/10/2023	\$2,500.00
Friends of Tara Durant PO Box 5055 Frerdericksburg, VA 22403	contribution	D Hall	10/10/2023	\$5,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	contribution	D Hall	10/10/2023	\$2,500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	contribution	D Hall	10/11/2023	\$5,000.00
The Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	contribution	D Hall	10/11/2023	\$10,000.00
Favola for State Senate 2319 18th St N Arlington, VA 22201	contribution	D Hall	10/16/2023	\$1,000.00
Will Davis for Delegate 150 Tanyard Road Rocky Mount, VA 24151	contribution	D Hall	10/26/2023	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	D Hall	11/01/2023	\$4,000.00
Auth.net PO Box 8999 San Francisco, CA 94128	cc fees	D hall	11/02/2023	\$30.00
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	11/06/2023	\$125.30
Garrett for Delegate 3868 Paynes Pond Rd Scottsville, VA 24590	contribution	D Hall	11/16/2023	\$2,500.00
Winsome PAC PO Box 1740 Winchester, VA 22604	contribution	D Hall	11/21/2023	\$1,000.00

Va Automobile and Truck Dealers Political

Laufer for Delegate PO Box 257

Keswick, VA 22947

Rustburg, VA 24588

Yorktown, VA 23690

Friends of Chad Green

Seaford, VA 23696

Mulchi for Senate

Total This Period

Clarksville, VA 23927

PO Box 332

Zehr for Virginia 81 New Covenant Ln

Diggs for Senate PO Box 1

P.O. Box 3

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 6 of 11 **Action Committee (PAC-12-00524)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Auth.net PO Box 8999 D Hall 12/04/2023 cc fees \$30.00 San Francisco, CA 94128 Diggs for Senate PO Box 1 contribution D Hall 12/14/2023 \$2,500.00 Yorktown, VA 23690 Locke for State Senate PO Box 9048 contribution D Hall 12/14/2023 \$1,000.00 Hampton, VA 23670 Virginia Senate Republican Caucus PO Box 1697 contribution D Hall 12/14/2023 \$500.00 Williamsburg, VA 23187 Auth.net D Hall 12/18/2023 \$43.50 PO Box 8999 cc fees San Francisco, CA 94128

D Hall

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D Hall

12/19/2023

12/19/2023

12/26/2023

12/26/2023

12/26/2023

\$1,000.00

\$1,000.00

\$500.00

\$500.00

\$2,500.00

\$44,728.80

contribution

contribution

contribution

contribution

contribution

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 7 of 11
No Schedule E-1 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 8 of 11
No Schedule E-2 results to display.		

Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)	Reporting Period: 10/08/2023 Through: 12/31/ Page: 9 of	
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$91,900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 13 \$91,900.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$44,728.80 10. Total [add lines 7, 8 and 9] \$44,728.80 **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

29. Ending Balance

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 11 of 11

\$632,741.65

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$585,570.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$91,900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$91,900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$677,470.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$44,728.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$44,728.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$632,741.65 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 Previous Receipts [Line 24 from last report] \$356,300.00 Receipts from Current Reporting Previous [Line 17d above] \$91,900.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$448,200.00 25. Total Funds Available [Add lines 21 and 24] \$1,450,223.98 26. Previous Disbursements [Line 28 from last report] \$772,753.53 27. Disbursements from Current Reporting Period \$44,728.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$817,482.33