

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Amelung, Craig D 12008 Majestic Court Fredericksburg, VA 22407	1.Manheim 2.General Manager 3.Fredericksburg, VA	03/13/2024	\$1,500.00	\$1,500.00
CONSUMERS AUTO WAREHOUSE INC 537 RICHMOND ROAD STAUNTON, VA 24401	1. 2.INDEPENDENT DEALERSHIP 3.STAUNTON, VA	03/20/2024	\$1,250.00	\$1,300.00
Dominion Motors PO Box 2566 Winchester, VA 22604	1. 2.INDEPENDENT DEALERSHIP 3.Winchester, VA	03/11/2024	\$1,500.00	\$1,500.00
Gopal Motors 3335 Waterlick Road Forest, VA 24551	1. 2.Independent Dealership 3.Forest,VA	03/06/2024	\$105.00	\$105.00
Lewark, Wanda 3817 Acosta Road Fairfax, VA 22031	1.Self 2.Retired 3.Fairfax, VA	03/20/2024	\$250.00	\$250.00
NORTHSIDE AUTO SALES 9000 CENTREVILLE RD MANASSAS, VA 20110	1. 2.INDEPENDENT DEALERSHIP 3.MANASSAS, VA	03/21/2024	\$1,250.00	\$1,250.00
Total This Period			\$5,855.00	

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	MGMT FEE	Alvin Melendez	01/02/2024	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Campaign Contribution	Alvin Melendez	01/08/2024	\$1,000.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Alvin Melendez	01/08/2024	\$500.00
Hackworth for Senate 3810 Solebury Place Midlothian, VA 23113	Campaign Contribution	Alvin Melendez	01/08/2024	\$250.00
Surovell for State Senate PO Box 289 Mt. Vernon, VA 22121	Campaign Contribution	Alvin Melendez	01/08/2024	\$1,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Campaign Contribution	Alvin Melendez	01/09/2024	\$500.00
Virginia Future Generations PAC PO Box 3604 Richmond, VA 23235	Campaign Contribution	Alvin Melendez	01/09/2024	\$250.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	MGMT FEE	Alvin Melendez	02/07/2024	\$500.00
Aida, Gonzalo 6709 Gills Gate Ct Chesterfield, VA 23832	MGMT FEE	Alvin Melendez	03/01/2024	\$500.00
VIADA 1525 Huguenot Rd. Suite 102 Midlothian, VA 23113	Marketing	Alvin Melendez	03/01/2024	\$220.23
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	Donation	Alvin Melendez	03/14/2024	\$350.00
Total This Period				\$5,570.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	143	\$7,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	149		\$13,030.00
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]		\$5,570.23	
10. Total [add lines 7, 8 and 9]			\$5,570.23
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]		\$37,405.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,030.00		
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		\$13,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,435.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,570.23		
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]			\$5,570.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,865.43
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		\$37,405.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,435.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,570.23		
28. Total Disbursements this Election Cycle			\$5,570.23
29. Ending Balance			\$44,865.43