

Virginia Independent Auto Dealers  
(PAC-12-00743)

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
Bailey's Auto Sales 2296 Lee Hwy Cloverdale, VA 24077	1. 2.Independent Dealership 3.Cloverdale VA	08/21/2024	\$250.00	\$250.00
NORTHSIDE AUTO SALES 9000 CENTREVILLE RD MANASSAS, VA 20110	1. 2.INDEPENDENT DEALERSHIP 3.MANASSAS, VA	08/16/2024	\$50.00	\$1,300.00
Total This Period			\$300.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest Credit	05/30/2024	\$4.46
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest Credit	06/30/2024	\$4.11
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest Credit	07/31/2024	\$3.37
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	Interest Credit	08/31/2024	\$3.37
Total This Period			\$15.31

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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	06/01/2024	\$500.00
Delores Oates for Delegate 424A South Street Box 230 Front Royal, VA 22630	Campaign Contribution	Alvin Melendez	06/05/2024	\$250.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign Contribution	Alvin Melendez	06/05/2024	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Contribution	Alvin Melendez	06/05/2024	\$3,500.00
McQuinn for the 81st District House of Delegates 8800 Strath Road Henrico, VA 23231	Campaign Contribution	Alvin Melendez	06/05/2024	\$250.00
Friends of Stella G Pekarsky PO Box 231191 Centreville, VA 20120	Campaign Contribution	Alvin Melendez	06/11/2024	\$500.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Campaign Contribution	Alvin Melendez	06/13/2024	\$500.00
Friends of Angelia Williams Graves 5121 E. Virginia Beach Blvd. STE A Norfolk, VA 23502	Campaign Contribution	Alvin Melendez	06/14/2024	\$500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Campaign Contribution	Alvin Melendez	06/17/2024	\$500.00
Mulchi for Senate PO Box 145 Clarksville, VA 23927	Campaign Contribution	Alvin Melendez	06/17/2024	\$500.00
Friends of Bill DeSteph 588 CENTRAL DR VIRGINIA BEACH, VA 23454	Campaign Contribution	Alvin Melendez	06/18/2024	\$500.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Alvin Melendez	06/18/2024	\$500.00
Hackworth for Virginia 1515 2nd Street Richlands, VA 24641	Campaign Contribution	Alvin Melendez	06/18/2024	\$750.00

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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
Commonwealth Victory Fund 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	Alvin Melendez	06/19/2024	\$3,500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Campaign Contribution	Alvin Melendez	06/24/2024	\$500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Alvin Melendez	06/24/2024	\$250.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Campaign Contribution	Alvin Melendez	06/24/2024	\$500.00
Reid for Delegate PO Box 4142 Ashburn, VA 20148	Campaign Contribution	Alvin Melendez	06/24/2024	\$500.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	Campaign Contribution	Alvin Melendez	06/24/2024	\$500.00
VIADA 1525 Huguenot Rd. Suite 102 Midlothian, VA 23113	Travel Reimbursement	Alvin Melendez	06/24/2024	\$1,735.89
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	Campaign contribution	Alvin Melendez	08/12/2024	\$250.00
Virginia Senate Republican Caucus PO Box 71596 Richmond, VA 23255-1596	Contribution	Alvin Melendez	08/19/2024	\$3,500.00
Total This Period				\$20,485.89

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]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$4,530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$4,830.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15.31
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]		\$20,485.89	
10. Total [add lines 7, 8 and 9]			\$20,485.89
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48,965.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,830.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,845.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,810.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,485.89		
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]			\$20,485.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,324.85</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		\$37,405.66	
22. Previous Receipts [Line 24 from last report]	\$20,630.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,845.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,475.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,880.97</b>
26. Previous Disbursements [Line 28 from last report]	\$9,070.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,485.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,556.12</b>
<b>29. Ending Balance</b>			<b>\$33,324.85</b>