

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
AUTO BUYING SERVICE INC 2971 PROSPERITY AVE FAIRFAX, VA 22031	1. 2.INDEPENDENT DEALERSHIP 3.FAIRFAX, VA	04/17/2014	\$250.00	\$250.00
COURTESY AUTO SALES 1208 S MILITARY HWY CHESAPEAKE, VA 23320	1. 2.INDEPENDENT DEALERSHIP 3.CHESAPEAKE, VA	04/11/2014	\$500.00	\$500.00
GARY&#39;S WHOLESALING LTD 2521 GRENOBLE RD RICHMOND, VA 23294	1. 2.INDEPENDENT DEALERSHIP 3.RICHMOND, VA	04/28/2014	\$105.00	\$105.00
MELENDEZ MOTORS 4611 EWELL RD FREDERICKSBURG, VA 22408	1. 2.INDEPENDENT DEALERSHIP 3.FREDERICKSBURG, VA	05/14/2014	\$250.00	\$250.00
MOSS MOTOR COMPANY PO BOX 442 DILLWYN, VA 23936	1. 2.INDEPENDENT DEALERSHIP 3.DILLWYN, VA	04/15/2014	\$250.00	\$250.00
PAUL WALLACE INC 13156 JEFFERSON DAVIS HWY CHESTER, VA 23831	1. 2.INDEPENDENT DEALERSHIP 3.CHESTER, VA	06/12/2014	\$505.00	\$505.00
SULLIVAN AUTO TRADING 95 S GATEWAY DRIVE FREDERICKSBURG, VA 22406	1. 2.INDEPENDENT DEALER 3.FREDERICKSBURG, VA	05/23/2014	\$300.00	\$300.00
Total This Period			\$2,160.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	04/30/2014	\$0.44
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	05/31/2014	\$0.61
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	06/30/2014	\$0.38
Total This Period			\$1.43

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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
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	05/06/2014	\$300.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LEGISLATIVE EXPENSES	WANDA LEWARK	05/07/2014	\$145.41
FRIENDS OF DEL KIRK COX PO BOX 1205 COLONIAL HEIGHTS, VA 23834	CONTRIBUTION	WANDA LEWARK	05/23/2014	\$250.00
FRIENDS OF DEL RON VILLANUEVA PO BOX 61005 VIRGINIA BEACH, VA 23466	CONTRIBUTION	WANDA LEWARK	05/23/2014	\$250.00
FRIENDS OF GLENN DAVIS 1081 19TH STREET SUITE 201 VIRGINIA BEACH, VA 23451	CONTRIBUTION	WANDA LEWARK	05/27/2014	\$250.00
FRIENDS OF DEL BILL HOWELL PO BOX 8296 FREDERICKSBURG, VA 22405	CONTRIBUTION	WANDA LEWARK	05/28/2014	\$500.00
FRIENDS OF GREG HABEEB PO BOX 882 SALEM, VA 24153	CONTRIBUTION	WANDA LEWARK	05/28/2014	\$250.00
FRIENDS OF DEL EILEEN FILLER-CORN PO BOX 523082 SPRINGFIELD, VA 22152	CONTRIBUTION	WANDA LEWARK	05/30/2014	\$250.00
FRIENDS OF SEN JEFFREY MCWATERS 1207 LASKIN ROAD VIRGINIA BEACH, VA 23451	CONTRIBUTION	WANDA LEWARK	05/30/2014	\$250.00
FRIENDS OF SENATOR KENNY ALEXANDER 120 W BERKLEY AVE NORFOLK, VA 23523	CONTRIBUTION	WANDA LEWARK	05/30/2014	\$250.00
FRIENDS OF DAVE LAROCK PO BOX 6 HAMILTON, VA 20159	CONTRIBUTION	WANDA LEWARK	06/02/2014	\$250.00
FRIENDS OF SEN FRANK WAGNER PO BOX 68008 VIRGINIA BEACH, VA 23471	CONTRIBUTION	WANDA LEWARK	06/02/2014	\$250.00
FRIENDS OF BETSY CARR PO BOX 406 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	06/03/2014	\$250.00

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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 DEL DAVID TOSCANO 211 E HIGH STREET CHARLOTTESVILLE, VA 22902	CONTRIBUTION	WANDA LEWARK	06/04/2014	\$250.00
FRIENDS OF SEN JOHN WATKINS 101 DRY BRIDGE ROAD MIDLOTHIAN, VA 23114	CONTRIBUTION	WANDA LEWARK	06/04/2014	\$250.00
FRIENDS OF DEL SCOTT TAYLOR BOX 731, 4001-117 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23452	CONTRIBUTION	WANDA LEWARK	06/06/2014	\$250.00
FRIENDS OF DEL TERRY AUSTIN PO BOX 400 BUCHANAN, VA 24066	CONTRIBUTION	WANDA LEWARK	06/10/2014	\$250.00
FRIENDS OF SENATOR RYAN MCDOUGLE PO BOX 187 MECHANICSVILLE, VA 23111	CONTRIBUTION	WANDA LEWARK	06/10/2014	\$250.00
FRIENDS OF SENATOR DAVID MARSDEN PO BOX 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	06/12/2014	\$250.00
FRIENDS OF SENATOR BILL CARRICO PO BOX 1100 GALAX, VA 24333	CONTRIBUTION	WANDA LEWARK	06/18/2014	\$250.00
FRIENDS OF SENATOR PHIL PUCKETT PO BOX 924 TAZEWELL, VA 24651	CONTRIBUTION	WANDA LEWARK	06/24/2014	\$250.00
FRIENDS OF DEL DAVID YANCEY PO BOX 1163 NEWPORT NEWS, VA 23601	CONTRIBUTION	WANDA LEWARK	06/30/2014	\$250.00
FRIENDS OF DEL DELORES MCQUINN PO BOX 406 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	06/30/2014	\$250.00
FRIENDS OF SENATOR CHARLES COLGAN 10660 AVIATION LANE MANASSAS, VA 20110	CONTRIBUTION	WANDA LEWARK	06/30/2014	\$250.00
FRIENDS OF SENATOR JOH MILLER PO BOX 6113 NEWPORT NEWS, VA 23606	CONTRIBUTION	WANDA LEWARK	06/30/2014	\$250.00
Total This Period				\$6,445.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$2,870.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.43</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]		\$6,445.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,445.41</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>\$7,477.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,871.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,349.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,445.41		
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]			\$6,445.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,903.69</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		\$5,486.63	
22. Previous Receipts [Line 24 from last report]	\$2,241.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,871.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,112.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,599.10</b>
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,445.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,695.41</b>
<b>29. Ending Balance</b>			<b>\$3,903.69</b>