

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

Reporting Period: 10/01/2014 Through: 12/31/2014

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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 CENTER INC 727 N ROYAL AVE FRONT ROYAL, VA 22630	1. 2.INDEPENDENT DEALERSHIP 3.FRONT ROYAL, VA	10/16/2014	\$250.00	\$250.00
DAVIS AUTO CENTER 5007 LANKFORD HWY NEW CHURCH, VA 23415	1. 2.INDEPENDENT DEALERSHIP 3.NEW CHURCH VA	10/27/2014	\$100.00	\$350.00
ENTERPRISE CAR SALES 323 ALEXANDER LEE PKWY WILLIAMSBURG, VA 23185	1. 2.INDEPENDENT DEALERSHIP 3.WILLIAMSBURG VA	11/01/2014	\$500.00	\$500.00
MOSS MOTOR COMPANY PO BOX 442 DILLWYN, VA 23936	1. 2.INDEPENDENT DEALERSHIP 3.DILLWYN, VA	12/31/2014	\$5.00	\$255.00
VIRGINIA TRUCK & TRAILER SALES, INC 11330-B WASHINGTON HWY ASHLAND, VA 23005	1. 2.INDEPENDENT DEALERSHIP 3.ASHLAND, VA	10/10/2014	\$100.00	\$155.00
Total This Period			\$955.00	

No Schedule B results to display.

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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	10/31/2014	\$0.24
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	11/30/2014	\$0.16
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	12/31/2014	\$0.20
Total This Period			\$0.60

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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 SEN BARBARA FAVOLA 2319 18TH ST N ARLINGTON, VA 22201	CONTRIBUTION	WANDA LEWARK	10/06/2014	\$250.00
FRIENDS OF DEL ED SCOTT 206 S MAIN ST SUITE 203 CULPEPER, VA 22701	CONTRIBUTION	WANDA LEWARK	10/08/2014	\$250.00
FRIENDS OF DEL JAMES LEMUNYON PO BOX 220962 CHANTILLY, VA 20153	CONTRIBUTION	WANDA LEWARK	10/08/2014	\$250.00
FRIENDS OF DEL RANDY MINCHEW PO BOX 385 LEESBURG, VA 20178	CONTRIBUTION	WANDA LEWARK	10/09/2014	\$250.00
FRIENDS OF SENATOR RALPH SMITH PO BOX 91 ROANOKE, VA 24002	CONTRIBUTION	WANDA LEWARK	10/14/2014	\$250.00
FRIENDS OF DEL MAYME BACOTE PO BOX 5154 NEWPORT NEWS, VA 23605	CONTRIBUTION	WANDA LEWARK	10/15/2014	\$250.00
FRIENDS OF DEL JEION WARD PO BOX 7310 HAMPTON, VA 23666	CONTRIBUTION	WANDA LEWARK	10/27/2014	\$250.00
FRIENDS OF SENATOR STEVE NEWMAN PO BOX 396 ROOM 304 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	10/30/2014	\$500.00
FRIENDS OF DEL SCOTT GARRETT 2255 LANGHORNE RD SUITE 4 LYNCHBURG, VA 24501	CONTRIBUTION	WANDA LEWARK	11/04/2014	\$250.00
FRIENDS OF DEL RICHARD ANDERSON PO BOX 7926 WOODBIDGE, VA 22195	CONTRIBUTION	WANDA LEWARK	11/17/2014	\$250.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LOBBYING EXPENSE	WANDA LEWARK	12/04/2014	\$734.12
FRIENDS OF SENATOR JOHN COSGROVE PO BOX 15483 CHESAPEAKE, VA 23328	CONTRIBUTION	WANDA LEWARK	12/30/2014	\$250.00
Total This Period				\$3,734.12

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]	5	\$955.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$2,290.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.60</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]		\$3,734.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,734.12</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>\$3,769.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,290.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,290.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,060.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,734.12		
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]			\$3,734.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,326.14</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]	\$6,228.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,290.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,519.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,005.67</b>
26. Previous Disbursements [Line 28 from last report]	\$7,945.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,734.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,679.53</b>
<b>29. Ending Balance</b>			<b>\$2,326.14</b>