Total This Period

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 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor GARY'S WHOLESALING LTD 2521 GRENOBLE RD 2.INDEPENDENT DEALERSHIP 04/19/2012 \$105.00 \$105.00 RICHMOND, VA 23294 3.RICHMOND, VA PAUL WALLACE INC 13156 JEFFERSON DAVIS HWY 2.INDEPENDENT DEALERSHIP 06/06/2012 \$505.00 \$505.00 CHESTER, VA 23831 3.CHESTER, VA

Reporting Period: 04/01/2012 Through: 06/30/2012

Page:

\$610.00

Virginia Independent Auto Dealers (PAC-12-00743)	Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer **UNITED BANK** 04/30/2012 110 UNIVERSITY BLVD Interest \$0.51 HARRISONBURG, VA 22801 UNITED BANK 110 UNIVERSITY BLVD Interest 05/31/2012 \$0.61 HARRISONBURG, VA 22801 **UNITED BANK** 110 UNIVERSITY BLVD Interest 06/15/2012 \$0.33 HARRISONBURG, VA 22801 UNITED BANK 110 UNIVERSITY BLVD Interest 06/30/2012 \$0.28 HARRISONBURG, VA 22801 **Total This Period** \$1.73

Virginia Independent Auto Dealers (PAC-12-00743)	Reporting Period: 04/01/2012 Through: (Page:	06/30/2012 4 of 9
No Schedule D results to display.		

Virginia Independent Auto Dealers (PAC-12-00743)	Reporting Period: 04/01/2012 Through: (Page:	06/30/2012 5 of 9
No Schedule E-1 results to display.		

Virginia Independent Auto Dealers (PAC-12-00743)	Reporting Period: 04/01/2012 Through: (Page:	06/30/2012 6 of 9
No Schedule E-2 results to display.		

Virginia Independent Auto Dealers (PAC-12-00743)	Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 7 of 9
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$610.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 53 \$1,100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 55 5. Total \$1,710.00 Bank Interest, Refunded Expenditures and Rebates \$1.73 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 9 of 9

	\$8,235.87	
\$1,710.00		
\$1.73		
\$0.00		
	\$1,711.73	
		\$9,947.60
\$0.00		
	\$0.00	
	\$0.00	
		\$0.00
		\$9,947.60
\$0.00		
	\$8,419.61	
\$19,326.26		
\$1,711.73		
	\$21,037.99	
		\$29,457.60
\$19,510.00		
\$0.00		
		\$19,510.00
		\$9,947.60
	\$1,710.00 \$1.73 \$0.00 \$0.00 \$0.00 \$19,326.26 \$1,711.73	\$8,235.87 \$1,710.00 \$1.73 \$0.00 \$1,711.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,711.73 \$21,037.99 \$19,510.00