

Virginia Independent Auto Dealers (PAC-12-00743)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
C & G IMPORTS 3400 FAIRFAX DR ARLINGTON, VA 22201	1. 2.INDEPENDENT DEALERSHIP 3.ARLINGTON, VA	09/03/2015	\$500.00	\$500.00
FREE BRIDGE AUTO SALES 1400 RICHMOND RD CHARLOTTESVILLE, VA 22911	1. 2.INDEPENDENT DEALERSHIP 3.CHARLOTTESVILLE, VA	09/18/2015	\$250.00	\$250.00
MAGUIRE & SONS AUTO BROKERS 764 S MILITARY HWY VIRGINIA BEACH, VA 23464	1. 2.INDEPENDENT DEALERSHIP 3.VIRGINIA BEACH, VA	08/01/2015	\$250.00	\$250.00
THE CAR MAN OF RICHMOND 2711 ENTERPRISE PKWY HENRICO, VA 23294	1. 2.INDEPENDENT DEALERSHIP 3.HENRICO, VA	08/27/2015	\$5.00	\$105.00
Total This Period			\$1,005.00	

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	07/31/2015	\$0.63
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	08/31/2015	\$0.82
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	09/30/2015	\$0.77
Total This Period			\$2.22

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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
DAVID BAILEY ASSOCIATES, INC 1001 E BROAD ST STE 215 RICHMOND, VA 23219	DIRECTORY LISTING	WANDA LEWARK	07/23/2015	\$600.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LOBBYING EXPENSE	WANDA LEWARK	07/23/2015	\$18.11
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LOBBYING EXPENSE	WANDA LEWARK	08/07/2015	\$327.59
FRIENDS OF DEL TERRY KILGORE PO BOX 669 GATE CITY, VA 24251	CONTRIBUTION	WANDA LEWARK	08/27/2015	\$500.00
FRIENDS OF SENATOR DAVID MARSDEN PO BOX 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	08/28/2015	\$250.00
FRIENDS OF DEL LAMONT BAGBY PO BOX 406 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	08/31/2015	\$100.00
FRIENDS OF SENATOR BILL STANLEY 13508 BOOKER T WASHINGTON HWY MONETA, VA 24121	CONTRIBUTION	WANDA LEWARK	09/02/2015	\$50.00
Total This Period				\$1,845.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,005.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,214.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$2,219.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.22
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]		\$1,845.70	
10. Total [add lines 7, 8 and 9]			\$1,845.70
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]		\$9,948.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,219.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,221.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,169.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,845.70		
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]			\$1,845.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,323.56
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		\$2,326.14	
22. Previous Receipts [Line 24 from last report]	\$9,506.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,221.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,727.80	
25. Total Funds Available [Add lines 21 and 24]			\$14,053.94
26. Previous Disbursements [Line 28 from last report]	\$1,884.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,845.70		
28. Total Disbursements this Election Cycle			\$3,730.38
29. Ending Balance			\$10,323.56