

# Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)

Reporting Period: 07/01/2012 Through: 09/30/2012

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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
Alexandria VW 107 West Glebe Rd Alexandria, VA 22305	1. 2.dealership 3.Alexandria	07/23/2012	\$1,000.00	\$1,000.00
Eddins Ford Tnc PO Box 557 Madison, VA 22727	1. 2.dealership 3.Madison	07/18/2012	\$1,000.00	\$1,000.00
Greater Richmond New Car Dealer Association PO Box 5407 Richmond, VA 23220	1. 2.association 3.Richmond, VA	08/06/2012	\$25,000.00	\$25,000.00
Jerry&#39;s Ford Sales, Inc. PO Box 607 Annadale, VA 22003	1. 2.dealership 3.Annadale	09/07/2012	\$1,000.00	\$1,000.00
Ourisman Automotive of VA 5900 Richmond Hwy Alexandria, VA 22303	1. 2.dealership 3.Alexandria	07/16/2012	\$1,000.00	\$1,000.00
Radley Automotive Group 14700 A Jeff Davis Hwy Woodbridge, VA 22191	1. 2.Dealership 3.Woodbridge, VA	07/05/2012	\$2,000.00	\$6,000.00
Suttle Motor Corp 12525 Jefferson Ave Newport News, VA 23602	1. 2.Delership 3.Newport News	07/09/2012	\$1,000.00	\$1,000.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	07/20/2012	\$6,253.24	\$45,188.16
WANADA Business Services Corporation 5301 Wisconsin Avenue, NW Suite 210 Washington, VA 20015	1. 2.Association 3.Washington, DC	07/02/2012	\$25,000.00	\$25,000.00
Total This Period			\$63,253.24	

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No Schedule B results to display.

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No Schedule C results to display.

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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
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	07/05/2012	\$29.50
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	contribution	D Hall	07/05/2012	\$1,500.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191	contribution	D Hall	07/05/2012	\$500.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	contribution	D Hall	07/05/2012	\$250.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	contribution	D Hall	07/05/2012	\$1,500.00
Hunton & Williams LLP Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	contribution	D Hall	07/05/2012	\$250.00
Lewis for Delegate PO Box 760 Accomac, VA 23301	contribution	D Hall	07/05/2012	\$250.00
Puckett for Senate PO Box 924 Tazwell, VA 24651	contribution	D Hall	07/05/2012	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	D Hall	07/05/2012	\$100.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	07/06/2012	\$16.57
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	07/16/2012	\$7.95
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	07/20/2012	\$8.90
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	supplies	D Hall	07/20/2012	\$13.30

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Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	contribution	D Hall	07/20/2012	\$370.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	meeting	D Hall	07/20/2012	\$973.04
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	meeting	D Hall	07/20/2012	\$245.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	07/20/2012	\$14.60
Old Mill Resort 2258 Stone Mountain Road Laurel Fork, VA 24352	meeting	D Hall	07/26/2012	\$1,250.00
American Legislative Exchange Council 1101 Vermont Ave NW 11th floor Washington, DC 20005	sponsorship	D Hall	08/02/2012	\$1,500.00
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	08/06/2012	\$29.50
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	08/06/2012	\$88.94
Alexander for Senate 7246 Granby Street Norfolk, VA 23505	contribution	D Hall	08/07/2012	\$1,000.00
Carrico for Senate PO Box 949 Fries, VA 24330	contribution	D Hall	08/07/2012	\$2,500.00
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	Catering	D Hall	08/07/2012	\$721.23
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	contribution	D Hall	08/07/2012	\$250.00
Hunton & Williams LLP Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219	contribution	D Hall	08/07/2012	\$817.24

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Spruill for House Delegate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	08/07/2012	\$250.00
Terry Kilgore for Delegate PO Box 669 Gate City, VA 24251	contribution	D Hall	08/07/2012	\$1,000.00
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	08/15/2012	\$7.95
Friends of Krupicka 409 E Alexandria Ave Alexandria, VA 22301	contribution	D Hall	08/15/2012	\$250.00
Kearm for Delegate PO Box 1134 Vienna, VA 22183	contribution	D Hall	08/15/2012	\$250.00
West Broad VW Audi PO Box 72075 Richmond, VA 23255	contribution	D Hall	08/15/2012	\$464.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	08/17/2012	\$4.50
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	ALEC meeting	D Hall	08/17/2012	\$2,003.73
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution	D Hall	08/21/2012	\$10,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705	contribution	D Hall	08/21/2012	\$250.00
Toscano for Delegate 211 E High St Charlottesville, VA 22902	contribution	D Hall	08/21/2012	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	contribution	D Hall	08/21/2012	\$2,500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution	D Hall	08/30/2012	\$4,000.00

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Friends Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	contribution	D Hall	08/30/2012	\$250.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	D Hall	08/30/2012	\$250.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	contribution	D Hall	08/30/2012	\$250.00
Friends of Joe Morrissey 605 E Nile Mile Rd Henrico, VA 23075	contribution	D Hall	08/30/2012	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	contribution	D Hall	08/30/2012	\$250.00
Friends of Scott Garrett 2255 Langhorne Rd Suite 4 Lynchburg, VA 24501	contribution	D Hall	08/30/2012	\$1,500.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	contribution	D Hall	08/30/2012	\$250.00
O&#39;Bannon for House PO Box 70365 Henrico, VA 23255	contribution	D Hall	08/30/2012	\$250.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	contribution	D Hall	08/30/2012	\$500.00
Virginia Host State Committee PO Box 396 Richmond, VA 23218	contribution	D Hall	08/30/2012	\$2,500.00
Wilt for Delegate PO Box 117 Harrisonburg, VA 22803	contribution	D Hall	08/30/2012	\$250.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	09/06/2012	\$15.01
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	contribution	D Hall	09/14/2012	\$250.00

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Friends of Tag Greason 19309 Winmeade Dr Lansdowne, VA 20176	contribution	D Hall	09/14/2012	\$1,000.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	09/19/2012	\$11.70
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	contribution	D Hall	09/19/2012	\$136.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	insurance	D Hall	09/19/2012	\$1,440.00
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	D Hall	09/20/2012	\$304.98
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	D Hall	09/20/2012	\$304.98
Barker for Senate PO Box 10527 Alexandria, VA 22310	contribution	D Hall	09/26/2012	\$250.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	contribution	D Hall	09/26/2012	\$1,500.00
Danny Marshall Election Committee 4607 Kellywood Dr Glen Allen, VA 23060	contribution	D Hall	09/26/2012	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	contribution	D Hall	09/26/2012	\$3,000.00
McWaters for Senate 1207 Laskin Rd Virginia Beach, VA 23451	contribution	D Hall	09/26/2012	\$700.00
Steve Newman for Senate PO Box 480 Forest, VA 24551	contribution	D Hall	09/26/2012	\$4,000.00
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218	contribution	D Hall	09/26/2012	\$6,000.00



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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
Coppola's Delicatessen 1116 E. Main Street Richmond, VA 23219	catering	D Hall	09/27/2012	\$304.98
Total This Period				\$63,883.60

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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No Schedule F results to display.

# Va Automobile and Truck Dealers Political Action Committee (PAC-12-00524)

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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]	9	\$63,253.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$58,915.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$122,168.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$63,883.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$63,883.60</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>\$172,696.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$122,168.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$122,168.37	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$294,864.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,883.60		
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]			\$63,883.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$230,981.25</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		\$35,942.69	
22. Previous Receipts [Line 24 from last report]	\$191,534.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$122,168.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$313,703.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$349,645.98</b>
26. Previous Disbursements [Line 28 from last report]	\$54,781.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,883.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$118,664.73</b>
<b>29. Ending Balance</b>			<b>\$230,981.25</b>