

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Dealership 3.Virginia Beach, VA	04/07/2016	\$500.00	\$500.00
Berguland Chevrolet PO Box 12068 Roanoke, VA 24027	1. 2.Dealership 3.Roanoke, VA	04/07/2016	\$1,500.00	\$1,500.00
Fairfax Hyundai & Kia 10575 Warwick Ave Fairfax, VA 22030	1. 2.dealership 3.Fairfax, VA	04/07/2016	\$1,500.00	\$1,500.00
Hampton Roads Automobile Dealers Association 484 Viking Drive Suite 151	1. 2.Association 3.Virginia Beach, VA	05/31/2016	\$5,000.00	\$5,000.00
Lynchburg Nissan 18588 Forest Rd Forrest, VA 24551	1. 2.dealership 3.Forrest, VA	04/07/2016	\$500.00	\$500.00
Malloy Auto Group 14655 Jeff Davis Hwy Woodbridge, VA 22191	1. 2.dealersip 3.Woodbridge, VA	05/07/2016	\$1,500.00	\$1,500.00
Priority Auto Group, Inc 1495 S Military Hwy Chesapeake, VA 23320	1. 2.Dealership 3.Chesapeake, VA	04/07/2016	\$1,500.00	\$1,500.00
Radley Automotive Group 14700 A Jeff Davis Hwy Woodbridge, VA 22191	1. 2.Dealership 3.Woodbridge, VA	04/07/2016	\$1,500.00	\$1,500.00
Radley Automotive Group 14700 A Jeff Davis Hwy Woodbridge, VA 22191	1. 2.Dealership 3.Woodbridge, VA	04/11/2016	\$1,500.00	\$3,000.00
Radley Chevrolet 3670 Jefferson Davis Hwy Fredericksburg, VA 22408	1. 2.dealership 3.Fredericksburg, va	04/07/2016	\$1,500.00	\$1,500.00
Royal Chevrolet 4502 W Broad St Richmond, VA 23230	1. 2.Dealership 3.Richmond, VA	04/07/2016	\$1,500.00	\$1,500.00
Shelor Motor Mile Box 1499 Christianburg, VA 24073	1. 2.dealership 3.Christianburg, VA	04/07/2016	\$1,500.00	\$1,500.00

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Ted Britt Ford Lincoln 11165 Main St Fairfax, VA 22030	1. 2.Dealership 3.Fairfax, VA	04/07/2016	\$1,500.00	\$1,500.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	04/22/2016	\$6,112.47	\$37,906.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	05/23/2016	\$6,855.70	\$44,761.70
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	06/22/2016	\$7,456.84	\$52,218.54
Total This Period			\$41,425.01	

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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
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	04/05/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	04/05/2016	\$69.99
Sorensen Institute PO Box 400206 Charlottesville, VA 22904	Public Relations	D Hall	04/07/2016	\$5,000.00
Black for Senate PO Box 3026 Leesburg, VA 20177	contribution	D Hall	04/11/2016	\$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	contribution	D Hall	04/11/2016	\$250.00
Carrico for Senate PO Box 1100 Galax, VA 24333	contribution	D Hall	04/11/2016	\$250.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	contribution	D Hall	04/11/2016	\$250.00
Frank Wagner for Senate PO Box 1715 Virginia Beach, VA 23451	contribution	D Hall	04/11/2016	\$250.00
Friends of Barry Knight 1852 Mill Landing Rd Va Beach, VA 23457	contribution	D Hall	04/11/2016	\$250.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	contribution	D Hall	04/11/2016	\$250.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	contribution	D Hall	04/11/2016	\$250.00
Friends of Les Adams PO Box K Chatham, VA 24531	contribution	D Hall	04/11/2016	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	contribution	D Hall	04/11/2016	\$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
Massie for Delegate PO Box 29598 Richmond, VA 23242	contribution	D Hall	04/11/2016	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	contribution	D Hall	04/11/2016	\$2,500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	contribution	D Hall	04/11/2016	\$250.00
Stuart for Senate PO Box 1146 Montross, VA 22520	contribution	D Hall	04/11/2016	\$250.00
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218	contribution	D Hall	04/15/2016	\$7,500.00
Coppola's Delicatessen 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	04/27/2016	\$259.60
Coppola's Delicatessen 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	04/27/2016	\$326.52
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	contribution	D Hall	04/27/2016	\$250.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	D Hall	04/27/2016	\$250.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	contribution	D Hall	04/27/2016	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	contribution	D Hall	04/27/2016	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	contribution	D Hall	04/27/2016	\$1,000.00
J. Ward for Delegate 2021 Cunningham Dr. Ste 212 Hampton, VA 23666	contribution	D Hall	04/27/2016	\$250.00

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LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153-0732	contribution	D Hall	04/27/2016	\$250.00
Marsden for Senate PO Box 10889 Burke, VA 22009	contribution	D Hall	04/27/2016	\$250.00
Toscano for Delegate 211 High St Charlottesville, VA 22902	contribution	D Hall	04/27/2016	\$250.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	contribution	D Hall	04/27/2016	\$250.00
Friends of Marcus B. Simon PO Box 958 Falls Church, VA 22040	contribution	D Hall	05/03/2016	\$250.00
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	05/04/2016	\$7.95
Coppola's Delicatessen 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	05/04/2016	\$272.58
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	05/04/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	05/04/2016	\$244.30
American Express P.O. Box 30384 Salt Lake City, UT 84130-0384	cc fees	D Hall	05/05/2016	\$295.00
Coppola's Delicatessen 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	05/27/2016	\$1,065.38
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	D Hall	05/27/2016	\$250.00
Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	contribution	D Hall	05/27/2016	\$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 David Yancey PO Box 1163 Newport News, VA 23601	contribution	D Hall	05/27/2016	\$250.00
House Republican Campaign Committee 106 Carter St Fredericksburg, VA 22405	contribution	D Hall	05/27/2016	\$7,500.00
Spruill for House Delegate PO Box 5403 Chesapeake, VA 23324	contribution	D Hall	05/27/2016	\$1,000.00
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	06/06/2016	\$15.01
RBS World Pay 6817 Brookshire Drive Canton, MI 48187	cc fees	D Hall	06/06/2016	\$78.99
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	homestead mtg	D Hall	06/22/2016	\$136.47
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	refund for Hutchens	D Hall	06/22/2016	\$700.00
Virginia Auto Dealers Association PO Box 5407 Richmond, VA 23220	postage	D Hall	06/22/2016	\$12.77
Coppola's Delicatessen 16365 Estate Ln Montpelier, VA 23192	catering	D Hall	06/23/2016	\$326.52
Joint Democratic Caucus 1710 East Franklin St 2nd Floor Richmond, VA 23223	contribution	D Hall	06/23/2016	\$2,500.00
Total This Period				\$38,091.10

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	16	\$41,425.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$41,425.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$38,091.10	
10. Total [add lines 7, 8 and 9]			\$38,091.10
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]		\$37,721.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,425.01		
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		\$41,425.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,146.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,091.10		
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]			\$38,091.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,055.68
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		\$19,451.95	
22. Previous Receipts [Line 24 from last report]	\$31,793.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,425.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,218.54	
25. Total Funds Available [Add lines 21 and 24]			\$92,670.49
26. Previous Disbursements [Line 28 from last report]	\$13,523.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,091.10		
28. Total Disbursements this Election Cycle			\$51,614.81
29. Ending Balance			\$41,055.68