

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

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
COMMONWEALTH AUTO CREDIT 1073 W MERCURY BLVD HAMPTON, VA 23666	1. 2.FINANCIAL 3.HAMPTON, VA	05/06/2016	\$430.00	\$430.00
COURTESY AUTO SALES 1208 S MILITARY HWY CHESAPEAKE, VA 23320	1. 2.INDEPENDENT DEALERSHIP 3.CHESAPEAKE, VA	04/07/2016	\$200.00	\$200.00
GARY'S WHOLESALING LTD 2521 GRENOBLE RD RICHMOND, VA 23294	1. 2.INDEPENDENT DEALERSHIP 3.RICHMOND, VA	04/25/2016	\$105.00	\$105.00
PEAKS MOTORS, INC 144 W MAIN STREET BEDFORD, VA 24523	1. 2.INDEPENDENT DEALERSHIP 3.BEDFORD, VA	04/26/2016	\$250.00	\$250.00
VIRGINIA TRUCK & TRAILER SALES, INC 11330-B WASHINGTON HWY ASHLAND, VA 23005	1. 2.INDEPENDENT DEALERSHIP 3.ASHLAND, VA	05/05/2016	\$105.00	\$105.00
Total This Period			\$1,090.00	

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	04/30/2016	\$0.81
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	05/31/2016	\$0.93
UNITED BANK 110 UNIVERSITY BLVD HARRISONBURG, VA 22801	INTEREST	06/30/2016	\$0.89
Total This Period			\$2.63

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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
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LEGISLATIVE EXPENSE	WANDA LEWARK	04/07/2016	\$205.53
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	VPAP	WANDA LEWARK	04/15/2016	\$350.00
SPOTTS FAIN CONSULTING 411 EAST FRANKLIN ST STE 601 RICHMOND, VA 23219	LOBBYING EXPENSE	WANDA LEWARK	05/02/2016	\$125.71
FRIENDS OF DEL TODD GILBERT PO BOX 309 WOODSTOCK, VA 22664	CONTRIBUTION	WANDA LEWARK	05/04/2016	\$250.00
FRIENDS OF DEL LES ADAMS PO BOX K CHATHAM, VA 24531	CONTRIBUTION	WANDA LEWARK	05/13/2016	\$50.00
FRIENDS OF DEL EILEEN FILLER-CORN PO BOX 523082 SPRINGFIELD, VA 22152	CONTRIBUTION	WANDA LEWARK	06/22/2016	\$100.00
FRIENDS OF MICHAEL WEBERT PO BOX 631 MARSHALL, VA 20116	CONTRIBUTION	WANDA LEWARK	06/22/2016	\$100.00
FRIENDS OF DEL LAMONT BAGBY PO BOX 406 RICHMOND, VA 23218	CONTRIBUTION	WANDA LEWARK	06/23/2016	\$100.00
COSGROVE, JOHN P.O. Box 15483 CHESAPEAKE, VA 23328	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$250.00
FRIENDS OF DEL RON VILLANUEVA PO BOX 61005 VIRGINIA BEACH, VA 23466	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$500.00
FRIENDS OF DEL SCOTT GARRETT 2255 LANGHORNE RD SUITE 4 LYNCHBURG, VA 24501	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$250.00
FRIENDS OF GREG HABEEB PO BOX 882 SALEM, VA 24153	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$250.00
MARSDEN, DAVID P. O. Box 10889 BURKE, VA 22009	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$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
RICHARD SASLAW FOR STATE SENATE PO BOX 1856 SPRINGFIELD, VA 22151	CONTRIBUTION	WANDA LEWARK	06/24/2016	\$500.00
LE MUNYON FOR DELEGATE PO BOX 220962 CHANTILLY, VA 20153	CONTRIBUTION	WANDA LEWARK	06/27/2016	\$250.00
FRIENDS OF SEN JOHN EDWARDS PO BOX 1179 ROANOKE, VA 24006	CONTRIBUTION	WANDA LEWARK	06/28/2016	\$250.00
TOSCANO, DAVID 211 East High Street CHARLOTTESVILLE, VA 22902	CONTRIBUTION	WANDA LEWARK	06/28/2016	\$250.00
CARR FOR DELEGATE PO BOX 14625 RICHMOND, VA 23221	CONTRIBUTION	WANDA LEWARK	06/29/2016	\$100.00
FRIENDS OF DEL TIM HUGO PO BOX 893 CENTREVILLE, VA 20122	CONTRIBUTION	WANDA LEWARK	06/29/2016	\$250.00
CARRICO, BILL P. O. Box 1100 GALAX, VA 24333	CONTRIBUTION	WANDA LEWARK	06/30/2016	\$500.00
FRIENDS OF DEL RICHARD ANDERSON PO BOX 7926 WOODBIDGE, VA 22195	CONTRIBUTION	WANDA LEWARK	06/30/2016	\$250.00
Total This Period				\$5,131.24

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	\$1,090.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$1,725.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.63</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]		\$5,131.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,131.24</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>\$10,782.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,727.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,509.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,131.24		
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]			\$5,131.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,378.71</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		\$9,883.39	
22. Previous Receipts [Line 24 from last report]	\$3,081.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,727.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,808.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,692.13</b>
26. Previous Disbursements [Line 28 from last report]	\$2,182.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,131.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,313.42</b>
<b>29. Ending Balance</b>			<b>\$7,378.71</b>