Virginia Oil and Gas Association PAC
(PAC-12-00651)

Reporting Period: 10/01/2016 Through: 12/31/2016
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No Schedule A results to display.

Virginia Oil and Gas Association PAC (PAC-12-00651)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 2 of 9		
No Schedule B results to display.			

Virginia Oil and Gas Association PAC
(PAC-12-00651)

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No Schedule C results to display.

Virginia Oil and Gas Association PAC (PAC-12-00651)

Total This Period

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\$3,550.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hugo for Delegate- Timothy PO Box 893 Political Donation **Brent Archer** 11/16/2016 \$500.00 Centreville, VA 20122 Yancey for Delegate- David PO Box 1163 Political Donation **Brent Archer** 12/07/2016 \$300.00 Newport News, VA 23601 Ruff for Senate- Frank PO Box 332 Political Donation **Brent Archer** 12/20/2016 \$500.00 Clarksville, VA 23927 O' Quinn for Delegate-Israel PO Box 16325 Political Donation Brent Archer 12/21/2016 \$500.00 Bristol, VA 24209 Orrock for Delegate- Bobby PO Box 458 Political Donation 12/21/2016 \$250.00 Brent Archer Thornburg, VA 22565 Stuart for Senate- Richard PO ox 1146 Political Donation Brent Archer 12/22/2016 \$500.00 Montross, VA 22520 Ware for Delegate- Lee PO Box 680 Political Donation Brent Archer 12/28/2016 \$500.00 Powhatan, VA 23139 McDougle for Senate-Ryan PO Box 187 12/30/2016 \$500.00 Political Donation Brent Archer Mechanicsville, VA 23111

Virginia Oil and Gas Association PAC (PAC-12-00651)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Oil and Gas Association PAC
(PAC-12-00651)

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No Schedule F results to display.

Virginia Oil and Gas Association PAC (PAC-12-00651)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$3,550.00 10. Total [add lines 7, 8 and 9] \$3,550.00 **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 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Virginia Oil and Gas Association PAC (PAC-12-00651)

29. Ending Balance

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 9 of 9

\$22,627.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,177.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,177.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,550.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,550.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,627.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$23,927.29 21. Balance at Start of Election Cycle \$10,050.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,050.00 25. Total Funds Available [Add lines 21 and 24] \$33,977.29 26. Previous Disbursements [Line 28 from last report] \$7,800.00 27. Disbursements from Current Reporting Period \$3,550.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,350.00