

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

Reporting Period: 01/01/2017 Through: 03/31/2017
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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
Appalachian Natural Gas Distribution 220 W. Valley St. Abingdon, VA 24210	1. 2. Gas Industry 3. Abingdon, VA	01/17/2017	\$250.00	\$250.00
CONSOL Energy 10545 Riverside Drive Oakwood, VA 24631	1. 2. Gas Industry 3. Oakwood, VA	01/17/2017	\$500.00	\$500.00
Dearing Compressor PO Box 6044 Youngstown, OH 44501	1. 2. Gas Industry 3. Youngstown, OH	01/17/2017	\$125.00	\$125.00
Glenn F. Phillips & Co., P.C. PO Box 1896 Abingdon, VA 24212	1. 2. Gas Industry 3. Abingdon, VA	01/17/2017	\$125.00	\$125.00
Jones Petroleum Services, LCL PO Box 403 Pounding Mill, VA 24637	1. 2. Natural Gas 3. Pounding Mill, VA	01/17/2017	\$125.00	\$125.00
L & D Well Service PO Box 1192 Vansant, VA 24656	1. 2. Gas Industry 3. Vansant, VA	01/17/2017	\$500.00	\$500.00
Miller Supply of VA., Inc. 11421 North Coeburn Rd. Coeburn, VA 24230	1. 2. Natural gas 3.	01/17/2017	\$250.00	\$250.00
Natural Resource Services, Inc. PO Box 1439 Wise, VA 24293	1. 2. Gas Industry 3. Wise, VA	01/17/2017	\$250.00	\$250.00
Sequent Energy Management 1200 Smith Street Suite 900 Houston, TX 77025	1. 2. Gas Industry 3. Texas	01/17/2017	\$250.00	\$250.00
Taking Stock Project Management 184 Mountain View Drive Abingdon, VA 24211	1. 2. Natural Gas Industry 3. Abingdon, VA	01/17/2017	\$125.00	\$125.00
Tri-Span Construction, LLC PO Box 163 Louisa, KY 41230	1. 2. Gas Industry 3. Louisa, KY	01/17/2017	\$250.00	\$250.00
USI Insurance Services, LLC 17339 Riverside Drive Vansant, VA 24656	1. 2. Natural Gas 3.	01/17/2017	\$125.00	\$125.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,875.00	

No Schedule B results to display.

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
Villanueva for House- Ron PO Box 61005 Virginia Beach, VA 23466	Political Donation	Brent Archer	01/04/2017	\$250.00
Reeves for Senate- Bryce PO Box 7022 Fredericksburg, VA 22404	Political Donation	Brent Archer	01/09/2017	\$500.00
Howell for Delegate- William 106 Carter St. Fredericksburg, VA 22405	Political Donation	Brent Archer	01/10/2017	\$1,500.00
Cox for Delegate- Kirk PO Box 1205 Colonial Heights, VA 23834	Political Donation	Brent Archer	01/11/2017	\$750.00
Miller for Delegate- Jackson PO Box 10072 Manassas, VA 20108	Political Donation	Brent Archer	01/12/2017	\$500.00
Ransone for Delegate- Margaret PO Box 358 Kinsale, VA 22488	Political Donation	Brent Archer	01/20/2017	\$500.00
Byron for Delegate- Kathy 523 Leesville Rd. Lynchburg, VA 24502	Political Donation	Brent Archer	03/22/2017	\$250.00
Robinson for Delegate - Roxann PO Box 4627 Midlothian, VA 23112	Political Donation	Brent Archer	03/29/2017	\$300.00
Total This Period				\$4,550.00

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]	12	\$2,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,035.00
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]		\$4,550.00	
10. Total [add lines 7, 8 and 9]			\$4,550.00
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	
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]		\$22,627.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,035.00		
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		\$3,035.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,662.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,550.00		
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]			\$4,550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,112.29
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		\$22,627.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,035.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,662.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,550.00		
28. Total Disbursements this Election Cycle			\$4,550.00
29. Ending Balance			\$21,112.29