

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

Reporting Period: 10/01/2017 Through: 12/31/2017

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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	12/20/2017	\$250.00	\$500.00
B & M Construction, Inc. PO Box 990 Grundy, VA 24614	1. 2. Gas Industry 3. Grundy, VA	12/20/2017	\$125.00	\$125.00
K & K Repairs & Construction, Inc. 1202 Anchorage Circle Vansant, VA 24656	1. 2. Natural Gas Industry 3. Vansant, VA	12/20/2017	\$125.00	\$125.00
Karnes Enterprises PO Box 41 North Tazewell, VA 24630	1. 2. Gas Industry 3. North Tazewell, VA	12/20/2017	\$125.00	\$125.00
L & D Well Service PO Box 1192 Vansant, VA 24656	1. 2. Gas Industry 3. Vansant, VA	12/20/2017	\$500.00	\$1,000.00
Magnolia River 408 Bank Street Decatur, AL 35601	1. 2. Natural Gas Industry 3. Decatur, Alabama	12/20/2017	\$500.00	\$500.00
Parmaco of Parkersburg 600 Parmaco Street Parkersburg, VA 26101	1. 2. Natural Gas Industry 3. Parkersburg, WV	12/20/2017	\$125.00	\$125.00
Taking Stock Project Management 184 Mountain View Drive Abingdon, VA 24211	1. 2. Natural Gas Industry 3. Abingdon, VA	12/20/2017	\$125.00	\$250.00
Total This Period			\$1,875.00	

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
Gilbert for Delegate - Todd PO Box 309 Woodstock, VA 22668	Political Donation	Brent Archer	10/17/2017	\$500.00
Vogel for Lt. Governor - Jill 74 Waterloo Street Warrenton, VA 20186	Political Donation	Brent Archer	10/26/2017	\$750.00
Gillespie for Governor - Ed PO Box 71596 Richmond, VA 23255	Political Donation	Brent Archer	11/06/2017	\$3,000.00
Hugo for Delegate- Timothy PO Box 893 Centreville, VA 20122	Political Donation	Brent Archer	11/06/2017	\$500.00
LeMunyon for Delegate - Jim PO ox 220732 Chantilly, VA 20153	Political Donation	Brent Archer	11/06/2017	\$500.00
Miller for Delegate- Jackson PO Box 10072 Manassas, VA 20108	Political Donation	Brent Archer	11/06/2017	\$500.00
Villanueva for House- Ron PO Box 61005 Virginia Beach, VA 23466	Political Donation	Brent Archer	11/06/2017	\$250.00
Yancey for Delegate- David PO Box 1163 Newport News, VA 23601	Political Donation	Brent Archer	11/06/2017	\$250.00
Edmunds for Delegate - James PO Box 1115 Halifax, VA 24558	Political Donation	Brent Archer	11/07/2017	\$250.00
Kilgore for Delegate- Terry PO Box 669 Gate City, VA 24251	Political Donation	Brent Archer	11/07/2017	\$1,000.00
Knight for Delegate - Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Political Donation	Brent Archer	11/07/2017	\$250.00
Ransone for Delegate- Margaret PO Box 358 Kinsale, VA 22488	Political Donation	Brent Archer	11/07/2017	\$250.00
Ware for Delegate- Lee PO Box 680 Powhatan, VA 23139	Political Donation	Brent Archer	11/07/2017	\$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
Northam for Governor - Ralph PO Box 16249 Arlington, VA 22215	Political Donation	Brent Archer	11/08/2017	\$2,000.00
Torian for Delegate - Luke 4222 Fortune Center Plaza Suite 659 Dumfries, VA 22025	Political Donation	Brent Archer	11/09/2017	\$250.00
Habeeb for Delegate - Greg 113 East Main Street Salem, VA 24153	Political Donation	Brent Archer	11/10/2017	\$500.00
James for Delegate - Matthew PO Box 7487 Portsmouth, VA 23707	Political Donation	Brent Archer	11/10/2017	\$250.00
Peace for Delegate- Christopher PO Box 819 Mechanicsville, VA 23111	Political Donation	Brent Archer	11/10/2017	\$250.00
Poindexter for Delegate- Charles PO Box 117 Glade Hill, VA 24092	Political Donation	Brent Archer	11/10/2017	\$250.00
Marshall for Delegate- Danny PO Box 439 Danville, VA 24543	Political Donation	Brent Archer	11/13/2017	\$250.00
Orrock for Delegate- Bobby PO Box 458 Thornburg, VA 22565	Political Donation	Brent Archer	11/15/2017	\$250.00
Anderson for Delegate - Rich PO Box 7926 Woodbridge, VA 22195	Political Donation	Brent Archer	11/16/2017	\$250.00
Robinson for Delegate - Roxann PO Box 4627 Midlothian, VA 23112	Political Donation	Brent Archer	11/22/2017	\$200.00
Total This Period				\$12,700.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(PAC-12-00651)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,875.00	
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	8		\$1,875.00
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]		\$12,700.00	
10. Total [add lines 7, 8 and 9]			\$12,700.00
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]		\$29,957.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,875.00		
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		\$1,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,832.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,700.00		
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]			\$12,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,132.29
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]	\$16,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,755.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,382.29
26. Previous Disbursements [Line 28 from last report]	\$9,550.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,700.00		
28. Total Disbursements this Election Cycle			\$22,250.00
29. Ending Balance			\$19,132.29