

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
Del Rick Corp PO Box 693 Tazewell, VA 24651	1. 2. Gas Industry 3. Tazewell, VA	12/20/2018	\$250.00	\$250.00
Reliance Well Service 510 Cranberry St. Suite 230 Erie, PA 16507	1. 2. Natural Gas 3. Erie, PA	12/20/2018	\$500.00	\$500.00
ShalePro Energy Services 208 Abingdon Place Abingdon, VA 24212	1. 2. Natural Gas 3. Abingdon, VA	12/20/2018	\$250.00	\$250.00
Shelcy Industrial Supply, LLC PO Box 1439 Wise, VA 24293	1. 2. Gas Industry 3. Wise, VA	12/20/2018	\$125.00	\$125.00
Taking Stock Project Management 184 Mountain View Drive Abingdon, VA 24211	1. 2. Natural Gas Industry 3. Abingdon, VA	12/20/2018	\$125.00	\$125.00
Tru-Line Pipeline LLC PO Box 561 Pounding Mill, VA 24637	1. 2. Natural Gas 3. Pounding Mill, VA	12/20/2018	\$125.00	\$125.00
Well Service of VA. LLC PO Box 627 Richlands, VA 24641	1. 2. Gas Industry 3. Richlands, VA	12/20/2018	\$125.00	\$125.00
Total This Period			\$1,500.00	

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
Robinson for Delegate - Roxann PO Box 4627 Midlothian, VA 23112	Political Donation	Brent Archer	10/01/2018	\$500.00
O'Quinn for Delegate- Israel PO Box 16325 Bristol, VA 24209	Political Donation	Brent Archer	10/09/2018	\$500.00
Obenshain for Senate- Mark PO Box 555 Harrisonburg, VA 22803	Political Donation	Brent Archer	11/01/2018	\$500.00
Morefield for Delegate- Will PO Box 828 North Tazewell, VA 24630	Political Donation	Brent Archer	11/15/2018	\$500.00
Lucas for Senate - Louise PO Box 700 Portsmouth, VA 23705	Political Donation	Brent Archer	12/11/2018	\$500.00
Marshall for Delegate- Danny PO Box 439 Danville, VA 24543	Political Donation	Brent Archer	12/12/2018	\$500.00
Ware for Delegate- Lee PO Box 680 Powhatan, VA 23139	Political Donation	Brent Archer	12/14/2018	\$500.00
Orrock for Delegate- Bobby PO Box 458 Thornburg, VA 22565	Political Donation	Brent Archer	12/18/2018	\$500.00
Gilbert for Delegate - Todd PO Box 309 Woodstock, VA 22668	Political Donation	Brent Archer	12/31/2018	\$500.00
Total This Period				\$4,500.00

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]	7	\$1,500.00	
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	7		\$1,500.00
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]		\$4,500.00	
10. Total [add lines 7, 8 and 9]			\$4,500.00
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]		\$29,127.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,627.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,500.00		
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]			\$4,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,127.29
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		\$19,132.29	
22. Previous Receipts [Line 24 from last report]	\$13,845.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,345.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,477.29
26. Previous Disbursements [Line 28 from last report]	\$3,850.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,500.00		
28. Total Disbursements this Election Cycle			\$8,350.00
29. Ending Balance			\$26,127.29