

# Virginia Petroleum Convenience and Grocery Association, Inc. PAC

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

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| Schedule A: Direct Contributions Over \$100                                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Addington Oil Corp.<br>P.O. Box 125<br>Gate City, VA 24251                             | 1.<br>2.Petroleum Marketer<br>3.Gate City, VA                                                                                                                      | 12/18/2018    | \$125.00                 | \$125.00          |
| Crossroads Fuel Service, Inc.<br>1441 Fentress Rd.<br>Chesapeake, VA 23322             | 1.<br>2.Petroleum Marketer<br>3.Chesapeake, VA                                                                                                                     | 11/27/2018    | \$250.00                 | \$250.00          |
| E. E. Wine, Inc.<br>P.O. Box 1747<br>Manassas, VA 20108                                | 1.<br>2.Petroleum Marketer<br>3.Manassas, VA                                                                                                                       | 12/03/2018    | \$500.00                 | \$500.00          |
| Go Mart, Inc.<br>915 Riverside Dr.<br>Gassaway, WV 26624                               | 1.<br>2.Petroleum Marketer<br>3.Gassaway, WV                                                                                                                       | 12/04/2018    | \$500.00                 | \$500.00          |
| Hutchens Petroleum Corp.<br>22 Performance Dr.<br>Stuart, VA 24171                     | 1.<br>2.Petroleum Marketer<br>3.Stuart, VA                                                                                                                         | 12/03/2018    | \$500.00                 | \$500.00          |
| James River Petroleum, Inc.<br>10487 Lakeridge Pkwy.<br>Suite 100<br>Ashland, VA 23005 | 1.<br>2.Petroleum Marketer<br>3.Ashland, VA                                                                                                                        | 12/27/2018    | \$250.00                 | \$500.00          |
| Little Oil Company<br>P.O. Box 6863<br>Richmond, VA 23230                              | 1.<br>2.Petroleum Marketer<br>3.Richmond, VA                                                                                                                       | 12/18/2018    | \$250.00                 | \$750.00          |
| Milby Oil Co., Inc.<br>P.O. Box 1350<br>West Point, VA 23181                           | 1.<br>2.Petroleum Marketer<br>3.West Point, VA                                                                                                                     | 12/18/2018    | \$125.00                 | \$125.00          |
| Morgan Oil Corp.<br>P.O. Box 100<br>Marshall, VA 20116                                 | 1.<br>2.Petroleum Marketer<br>3.Marshall, VA                                                                                                                       | 12/13/2018    | \$360.00                 | \$360.00          |
| Noblett Oil & Propane Co., Inc.<br>P.O. Box 426<br>Kilmarnock, VA 22482                | 1.<br>2.Petroleum Marketer<br>3.Kilmarnock, VA                                                                                                                     | 12/18/2018    | \$250.00                 | \$250.00          |
| Shawnee Springs Market<br>P.O. Box 657<br>Cross Junction, VA 22625                     | 1.<br>2.Petroleum Marketer<br>3.Cross Junction, VA                                                                                                                 | 11/27/2018    | \$250.00                 | \$250.00          |
| Sheetz, Inc.<br>5700 Sixth Ave.<br>Altoona, PA 16602                                   | 1.<br>2.Petroleum Marketer<br>3.Altoona, PA                                                                                                                        | 12/18/2018    | \$600.00                 | \$1,200.00        |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Tidewater Convenience, Inc.<br>P.O. Box 10114<br>Virginia Beach, VA 23450                                 | 1.<br>2.Petroleum Marketer<br>3.Virginia Beach, VA                                                                                                                 | 12/03/2018    | \$125.00                 | \$125.00          |
| Valley Discount Fuel<br>115 E. Main St.<br>Purcellville, VA 20132                                         | 1.<br>2.Petroleum Marketer<br>3.Purcellville, VA                                                                                                                   | 12/27/2018    | \$125.00                 | \$250.00          |
| Valley Oil Corp.<br>P.O. Box 364<br>Staunton, VA 24402                                                    | 1.<br>2.Petroleum Marketer<br>3.Staunton, VA                                                                                                                       | 12/18/2018    | \$125.00                 | \$125.00          |
| Woco Oil Co., Inc.<br>7286 Hanover Green Dr.<br>Mechanicsville, VA 23111                                  | 1.<br>2.Petroleum Marketer<br>3.Mechanisville, VA                                                                                                                  | 12/03/2018    | \$250.00                 | \$375.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,585.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Friends of Roxann Robinson<br>9409 Hull St. Rd.<br>F-1<br>Richmond, VA 23236      | contribution    | Mike<br>O'Connor                             | 10/09/2018             | \$500.00       |
| Friends of Rob Bell for Delegate<br>2309 Finch Court<br>Charlottesville, VA 22911 | contribution    | Mike<br>O'Connor                             | 10/29/2018             | \$500.00       |
| Dave Larock for Delegate<br>P.O. Box 6<br>Hamilton, VA 20159                      | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$250.00       |
| Edwards for Virginia Senate<br>P.O. Box 1179<br>Roanoke, VA 24006                 | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$250.00       |
| Friends of Glen Sturtevant<br>P.O. Box 2535<br>Midlothian, VA 23113               | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$500.00       |
| Friends of Lee Ware<br>P.O. Box 689<br>Powhatan, VA 23139                         | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$500.00       |
| Gilbert for Delegate<br>P.O. Box 309<br>Woodstock, VA 22664                       | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$500.00       |
| Obenshain for Senate<br>P.O. Box 555<br>Harrisonburg, VA 22803                    | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$500.00       |
| Orrock for Delegate<br>P.O. Box 458<br>Thornburg, VA 22565                        | contribution    | Mike<br>O'Connor                             | 12/04/2018             | \$250.00       |
| Dance for Senate<br>P.O. Box 2584<br>Petersburg, VA 23804                         | contribution    | Mike<br>O'Connor                             | 12/06/2018             | \$500.00       |
| Colonial Leadership Trust<br>P.O. Box 71596<br>Henrico, VA 23225                  | contribution    | Mike<br>O'Connor                             | 12/19/2018             | \$1,500.00     |
| Saslaw For Senate<br>P.O. Box 1856<br>Springfield, VA 22151                       | contribution    | Mike<br>O'Connor                             | 12/19/2018             | \$1,000.00     |
| Wagner for Senate<br>P.O. Box 68008<br>Virginia Beach, VA 23471                   | contribution    | Mike<br>O'Connor                             | 12/19/2018             | \$250.00       |

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|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$7,000.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 16                             | \$4,585.00    |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>16</b>                      |               | <b>\$4,585.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$7,000.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,000.00</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>\$46,097.25</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,585.00  |                    |                    |
| 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               |             | \$4,585.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$50,682.25</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,000.00  |                    |                    |
| 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]                        |             |                    | \$7,000.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$43,682.25</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                                     |             | \$51,497.25        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,800.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,585.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$10,385.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$61,882.25</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,200.00 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,000.00  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$18,200.00</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$43,682.25</b> |