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

(PAC-12-00651)			raye.	1019
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
Dearing Compressor PO Box 6044 Youngstown, OH 44501	1. 2.Gas Industry 3.Youngstown, OH	01/20/2023	\$125.00	\$125.00
Diversified Energy, LLC 148 Highway 105 Extension Suite 202 Boone, NC 28607	1. 2.Gas Industry 3.Boone, NC	01/20/2023	\$500.00	\$500.00
Environmental Monitoring Incorporated PO Box 1190 Norton, VA 24273	1. 2.Gas Industry 3.Norton, VA	01/20/2023	\$125.00	\$125.00
Equitrans PO Box 299 Canonsburg, PA 15317	1. 2.Gas Industry 3.Canonsburg, PA	01/20/2023	\$500.00	\$500.00
Gas Field Services, Inc. PO Box 555 Rosedale, VA 24280	1. 2.Natural Gas 3.Virginia	01/20/2023	\$500.00	\$500.00
J. Joseph Consulting 21732 Hardy Oak Blvd Suite 101 San Antonio, TX 78258	1. 2.Gas Industry 3.Texas	01/20/2023	\$125.00	\$125.00
Lee Supply Co., Inc. Box 1250 Beaver, WV 25813	1. 2.Gas Industry 3.Beaver, WV	01/20/2023	\$125.00	\$125.00
Selco Construction Services 14675 Industrial Park Rd. Bristol, VA 24202	1. 2.Gas Industry 3.Virginia	01/20/2023	\$125.00	\$125.00
Taking Stock Project Management 184 Mountain View Drive Abingdon, VA 24211	1. 2.Natural Gas Industry 3.Abingdon, VA	01/20/2023	\$125.00	\$125.00
USI Insurance Services 17339 Riverside Drive STE A Vansant, VA 24656	1. 2.Natural Gas Industry 3.Vansant, VA	01/20/2023	\$125.00	\$125.00
Total This Period			\$2,375.00	

No Schedule B results to display.

No Schedule C results to display.

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

(PAC-12-00651)			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Will Morefield for Delegate PO Box 828 Tazewell, VA 24830	Political Donation	David Clarke	01/03/2023	\$500.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Political Donation	David Clarke	01/04/2023	\$250.00
Ransone for Delegate- Margaret PO Box 358 Kinsale, VA 22488	Political Donation	David Clarke	01/06/2023	\$250.00
Michael Webert for Delegate PO Box 175 Marshall, VA 20116	Political Donation	David Clarke	01/09/2023	\$250.00
Senator Joe Morrissey's Campaign 605 East Nine Mile Rd. Henrico, VA 23075	Political Donation	David Clarke	01/09/2023	\$400.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Political Donation	David Clarke	01/10/2023	\$400.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Political Donation	David Clarke	01/11/2023	\$400.00
Total This Period				\$2,450.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,375.00	
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	10		\$2,375.00
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]		\$2,450.00	
10. Total [add lines 7, 8 and 9]			\$2,450.00
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,077.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.00		
 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		\$2,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,452.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,450.00		
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]			\$2,450.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,002.29
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		\$10,077.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,452.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,450.00		
28. Total Disbursements this Election Cycle			\$2,450.00
29. Ending Balance			\$10,002.29