

# Virginia Petroleum and Convenience Marketers Association, Inc. PAC

Reporting Period: 04/01/2023 Through: 06/30/2023

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| Schedule A: Direct Contributions Over \$100<br><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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Petroleum Marketing Group<br>2359 Research Court<br>Woodbridge, VA 22192                                      | 1.<br>2.Petroleum Marketer<br>3.Woodbridge, VA                                                                                                                     | 06/09/2023       | \$532.00                    | \$532.00             |
| Wawa, Inc.<br>260 W. Baltimore Pike<br>Wawa, PA 19063                                                         | 1.<br>2.Petroleum Marketer<br>3.Wawa, PA                                                                                                                           | 06/09/2023       | \$900.00                    | \$900.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$1,432.00                  |                      |

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<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|-----------------|-------------------------------------------------|------------------------|----------------|
| Buddy Fowler for Delegate<br>10321 Washington Highway<br>Glen Allen, VA 23059 | contribution    | Michael<br>O'Connor                             | 04/21/2023             | \$500.00       |
| Deeds For Senate<br>P.O. Box 5462<br>Charlottesville, VA 22905                | contribution    | Michael<br>O'Connor                             | 05/05/2023             | \$1,000.00     |
| Friends of Amanda Batten<br>P.O. Box 195<br>Norge, VA 23127                   | contribution    | Michael<br>O'Connor                             | 05/24/2023             | \$500.00       |
| Ruff for Senate<br>P.O. Box 332<br>Clarksville, VA 23927                      | contribution    | Michael<br>O'Connor                             | 05/24/2023             | \$750.00       |
| Hackworth For Senate<br>1515 2nd St.<br>Richlands, VA 24641                   | contribution    | Michael<br>O'Connor                             | 06/05/2023             | \$500.00       |
| Karrie Delaney for Delegate<br>P.O. Box 231023<br>Centreville, VA 20120       | contribution    | Michael<br>O'Connor                             | 06/12/2023             | \$250.00       |
| Total This Period                                                             |                 |                                                 |                        | \$3,500.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 2                              | \$1,432.00    |                   |
| 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>2</b>                       |               | <b>\$1,432.00</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]                                   |                                | \$3,500.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,500.00</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>\$25,120.25</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,432.00 |                    |                    |
| 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               |            | \$1,432.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$26,552.25</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,500.00 |                    |                    |
| 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]                        |            |                    | \$3,500.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$23,052.25</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                                     |            | \$19,080.25        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,590.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,432.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,022.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$27,102.25</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$550.00   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,500.00 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$4,050.00</b>  |
| <b>29. Ending Balance</b>                                                  |            |                    | <b>\$23,052.25</b> |