Virginia Petroleum and Convenience
Marketers Association Inc. PAC

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 1 of 10

Marketers Association, Inc.	PAC		Page:	1 01 10
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
Cline Energy, Inc. 1890 S. Main St. Harrisonburg, VA 22801	1. 2.Petroleum Marketer 3.Harrisonburg, VA	05/20/2013	\$140.00	\$140.00
Coastal Convenience Store Group 329 Office Square Lane, Ste. 200 Virginia Beach, VA 23462	1. 2.Petroleum Marketer 3.Virginia Beach, VA	06/11/2013	\$175.00	\$175.00
GPM Investments, LLC 8565 Magellan Pkwy., Ste. 400 Richmond, VA 23227	1. 2.Petroleum Marketer 3.Richmond, VA	04/08/2013	\$350.00	\$350.00
James River Petroleum, Inc. 10487 Lakeridge Pkwy. Suite 100 Ashland, VA 23005	1. 2.Petroleum Marketer 3.Ashland, VA	04/23/2013	\$210.00	\$210.00
Little Oil Company P.O. Box 6863 Richmond, VA 23230	1. 2.Petroleum Marketer 3.Richmond, VA	06/18/2013	\$315.00	\$315.00
New Dixie Oil Company P.O. Box 779 Roanoke Rapids, NC 27870	2.Petroleum Marketer     3.Roanoke Rapids, NC	04/08/2013	\$140.00	\$140.00
Pallett Oil Company P.O. Box 5097 Chesapeake, VA 23324	1. 2.Petroleum Marketer 3.Chesapeake, VA	04/12/2013	\$140.00	\$140.00
Total This Period			\$1,470.00	

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No Schedule B results to display.			

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No Schedule C results to display.			

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Marketers Association, Inc. P	AC			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	contribution	Mike O'Connor	04/03/2013	\$500.00
Vogel for Senate 49 Culpeper St. Warrenton, VA 20186	contribution	Mike O'Connor	04/14/2013	\$658.00
Friends of Scott Garrett 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	contribution	Mike O'Connor	04/22/2013	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	contribution	Mike O'Connor	04/22/2013	\$400.00
Massie For Delegate P.O. Box 29598 Richmond, VA 23242	contribution	Mike O'Connor	04/22/2013	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	contribution	Mike O'Connor	04/26/2013	\$500.00
John Cosgrove for Delegate P.O. Box 15483 Chesapeake, VA 23328	contribution	Mike O'Connor	04/26/2013	\$500.00
Orrock for Delegate P.O. Box 458 Thornburg, VA 22565	contribution	Mike O'Connor	04/26/2013	\$500.00
Chris Jones for Delegate P.O. Box 5059 Suffolk, VA 23435	contribution	Mike O'Connor	05/03/2013	\$250.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	contribution	Mike O'Connor	05/03/2013	\$500.00
Marsh for Senate 201 North 9th St. Room 432 Richmond, VA 23219	contribution	Mike O'Connor	05/03/2013	\$250.00
LeMunyon for Delegate P.O. Box 220962 Chantilly, VA 20153	contribution	Mike O'Connor	05/14/2013	\$250.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contribution	Mike O'Connor	05/20/2013	\$500.00

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<u>Marketers Association, Inc. F</u>	AC			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	contribution	Mike O'Connor	05/23/2013	\$250.00
Colgan for Senate 10660 Aviation Lane Manassas, VA 20110	contribution	Mike O'Connor	06/07/2013	\$250.00
Marsden For Senate P.O. Box 10889 Burke, VA 22009	contribution	Mike O'Connor	06/07/2013	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Mike O'Connor	06/17/2013	\$250.00
Total This Period				\$6,808.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

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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	\$1,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,660.00
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]		\$6,808.00	
10. Total [add lines 7, 8 and 9]			\$6,808.00
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]		\$48,167.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,660.00		
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		\$1,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,827.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,808.00		
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]			\$6,808.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,019.25
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		\$43,142.25	
22. Previous Receipts [Line 24 from last report]	\$11,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,827.25
26. Previous Disbursements [Line 28 from last report]	\$6,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,808.00		
28. Total Disbursements this Election Cycle			\$12,808.00
29. Ending Balance			\$43,019.25