Virginia Petroleum and Convenience Marketers Association, Inc. PAC

**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Davenport Energy, Inc. P.O. Box 879 2.Petroleum Marketer 07/19/2017 \$350.00 \$700.00 Chatham, VA 24531 3.Chatham, VA Massey, Wood & Dy West, Inc. P.O. Box 5008 2.Petroleum marketer 08/15/2017 \$140.00 \$140.00 Richmond, VA 23220 3.Richmond, VA Milo C. Cockerham, Inc. 07/19/2017 \$105.00 \$210.00 P.O. Box 659 2.Petroleum Marketer Galax, VA 24333 3.Galax, VA

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\$595.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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<u>Marketers Association, Inc. I</u>	PAC			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	contribution	Mike O'Connor	07/26/2017	\$500.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	contribution	Mike O'Connor	08/15/2017	\$500.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contribution	Mike O'Connor	08/15/2017	\$550.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	contribution	Mike O'Connor	08/22/2017	\$250.00
Friends of Tim Hugo P.O. Box 893 Centerville, VA 20122	contribution	Mike O'Connor	08/22/2017	\$500.00
O'Bannon For House P.O. Box 70365 Richmond, VA 23255	contribution	Mike O'Connor	08/22/2017	\$500.00
Friends of John McGuire 11357 Nuckols Rd., #156 Glen Allen, VA 23059	contribution	Mike O'Connor	08/23/2017	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	contribution	Mike O'Connor	08/23/2017	\$2,500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	contribution	Mike O'Connor	08/30/2017	\$500.00
Friends of Terry Kilgore P.O. Box 669 Gate City, VA 24251	contribution	Mike O'Connor	09/22/2017	\$1,000.00
Total This Period			•	\$7,050.00

Virginia Petroleum and Convenience Marketers Association, Inc. PAC	Reporting Period: 07/01/2017 Through: (Page:	09/30/2017 5 of 9
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]	3	\$595.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$705.00
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]		\$7,050.00	
10. Total [add lines 7, 8 and 9]			\$7,050.00
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]		\$71,117.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$705.00		
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		\$705.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,822.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,050.00		
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]			\$7,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,772.25
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		\$65,931.25	
22. Previous Receipts [Line 24 from last report]	\$9,336.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,041.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,972.25
26. Previous Disbursements [Line 28 from last report]	\$4,150.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,050.00		
28. Total Disbursements this Election Cycle			\$11,200.00
29. Ending Balance			\$64,772.25