Virginia Petroleum and Convenience Marketers Association, Inc. PAC

P.O. Box 688

Ahoskie, NC 27910

Page: 1 of 11 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Barksdale Oils, Inc. P.O. Box 910 2.Petroleum Marketer 12/21/2017 \$250.00 \$250.00 Petersburg, VA 23803 3.Petersburg, VA **Buchanan Oil Corporation** P.O. Box 593 2.Petroleum Marketer \$360.00 12/28/2017 \$360.00 Abingdon, VA 24212 3.Abingdon, VA C L Custer, Inc. 2.Petroleum Marketer 12/28/2017 \$250.00 \$250.00 P.O. Box 222 Harrisonburg, VA 22803 3. Harrisonburg, VA Crossroads Fuel Service, Inc. 2.Petroleum Marketer 1441 Fentress Rd. 12/12/2017 \$250.00 \$250.00 Chesapeake, VA 23322 3.Chesapeake, VA Delta Oil Co. P.O. Box 829 2.Petroleum Marketers 12/13/2017 \$360.00 \$780.00 Petersburg, VA 23804 3.Petersburg, VA E. E. Wine, Inc. P.O. Box 1747 2.Petroleum Marketer 12/18/2017 \$500.00 \$710.00 Manassas, VA 20108 3.Manassas, VA Frank's Trucking Center 1. 2. 4717 W. Military Hwy 12/21/2017 \$65.00 \$105.00 3. Chesapeake, VA 23321 Frederick Northup, Inc. P.O. Box 370 2.Petroleum Marketer 12/08/2017 \$360.00 \$360.00 Warsaw, VA 22572 3.Warsaw, VA Go Mart, Inc. 2.Petroleum Marketer 915 Riverside Dr. 12/13/2017 \$500.00 \$500.00 Gassaway, WV 26624 3.Gassaway, WV Hutchens Petroleum Corp. 22 Performance Dr. 2.Petroleum Marketer 12/12/2017 \$500.00 \$500.00 Stuart, VA 24171 3.Stuart, VA James River Petroleum, Inc. 10487 Lakeridge Pkwy. 2.Petroleum Marketer 12/21/2017 \$250.00 \$565.00 Suite 100 3.Ashland, VA Ashland, VA 23005 Jernigan Oil & Propane

2.petroleum marketer

3.Ahoskie, NC

Reporting Period: 10/01/2017 Through: 12/31/2017

12/28/2017

\$125.00

\$125.00

Virginia Petroleum and Convenience

Valley Oil Corp. P.O. Box 364

Staunton, VA 24402

Page: 2 of 11 Marketers Association, Inc. PAC Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor LAP Petroleum 1. 2. 2434 Gum Road 12/18/2017 \$65.00 \$105.00 Chesapeake, VA 23221 3. Massey, Wood & amp; West, Inc. P.O. Box 5008 2.Petroleum marketer 12/08/2017 \$125.00 \$265.00 Richmond, VA 23220 3.Richmond, VA Milby Oil Co., Inc. P.O. Box 1350 2.Petroleum Marketer 12/21/2017 \$125.00 \$265.00 West Point, VA 23181 3.West Point, VA New Dixie Oil Company 2.Petroleum Marketer P.O. Box 779 12/13/2017 \$125.00 \$265.00 Roanoke Rapids, NC 27870 3. Roanoke Rapids, NC Noblett Oil & Propane Co., Inc. P.O. Box 426 2.Petroleum Marketer 12/18/2017 \$250.00 \$250.00 Kilmarnock, VA 22482 3.Kilmarnock, VA Pallett Oil Company P.O. Box 5097 2.Petroleum Marketer 12/21/2017 \$65.00 \$135.00 Chesapeake, VA 23324 3.Chesapeake, VA Phillips Energy 2.Petroleum Marketer P.O. Box 726 12/18/2017 \$360.00 \$710.00 Gloucester Point, VA 23062 3.Gloucester Point, VA Sadler Brothers Oil Company, Inc. 517 North Main St. 2.Petroleum Marketer 12/21/2017 \$125.00 \$125.00 Emporia, VA 23847 3.Emporia, VA Shawnee Springs Market P.O. Box 657 2.Petroleum Marketer 12/08/2017 \$125.00 \$125.00 Cross Junction, VA 22625 3.Cross Junction, VA The Wills Group, Inc./SMO, Inc. 6355 Crain Hwy. 2.Petroleum Marketer 12/21/2017 \$360.00 \$710.00 La Plata, MD 20646 3.La Plata, MD Tri-State Potomac, Inc. 34357 Charlestown Pike 2.Petroleum Marketer 12/18/2017 \$125.00 \$125.00 Purcellville, VA 20132 3. Purcellville, VA

2.Petroleum Marketer

3.Staunton, VA

Reporting Period: 10/01/2017 Through: 12/31/2017

12/12/2017

\$125.00

\$125.00

Virginia Petroleum and Convenience Marketers Association, Inc. PAC

 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor Woco Oil Co., Inc. 7286 Hanover Green Dr. 2.Petroleum Marketer 12/21/2017 \$125.00 \$125.00 Mechanicsville, VA 23111 3. Mechanisville, VA **Total This Period** \$5,870.00

Reporting Period: 10/01/2017 Through: 12/31/2017

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| Virginia Petroleum and Convenience | Reporting Period: 10/01/201 | 7 Through: 1 | 2/31/2017 |
|------------------------------------|-----------------------------|--------------|-----------|
| Marketers Association, Inc. PAC | | Page: | 4 of 11 |
| No Schedule B results to display. | | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 11 |
|---|---|
| No Schedule C results to display. | |

Virginia Petroleum and Convenience
Marketers Association Inc. PAC

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 6 of 11

| Marketers Association, Inc. F | PAC | | i age. | |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Jill Holtzman Vogel for Senate 117 East Piccadilly St. 100B Winchester, VA 22601 | contribution | Mike O'Connor | 10/13/2017 | \$2,500.00 |
| Friends of Kathy Byron 523 Leesville Rd. Lynchburg, VA 24502 | contribution | Mike O'Connor | 10/25/2017 | \$500.00 |
| Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803 | contribution | Mike O'Connor | 11/29/2017 | \$250.00 |
| Jill Holtzman Vogel for Senate 117 East Piccadilly St. 100B Winchester, VA 22601 | contribution | Mike O'Connor | 12/13/2017 | \$500.00 |
| Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062 | contribution | Mike O'Connor | 12/18/2017 | \$250.00 |
| Edwards for Virginia Senate P.O. Box 1179 Roanoke, VA 24006 | contribution | Mike O'Connor | 12/18/2017 | \$500.00 |
| Total This Period | | | | \$4,500.00 |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 7 of 11 | | |
|--|---|--|--|
| No Schedule E-1 results to display. | | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 8 of 11 | | |
|--|---|--|--|
| No Schedule E-2 results to display. | | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 11 |
|---|---|
| No Schedule F results to display. | |

Virginia Petroleum and Convenience

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 10 of 11

| Marketers Association, Inc. PAC | | | |
|--|-------------------------|------------|------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 25 | \$5,870.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$462.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 33 | | \$6,332.50 |
| 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] | | \$4,500.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,500.00 |
| 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 Petroleum and Convenience

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 11 of 11

| Marketers Association, Inc. PAC | | | rage. ITOITI |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$64,772.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,332.50 | | |
| 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 | | \$6,332.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$71,104.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,500.00 | | |
| 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] | | | \$4,500.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$66,604.75 |
| 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] | \$10,041.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,332.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,373.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$82,304.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,200.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,500.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,700.00 |
| 29. Ending Balance | | | \$66,604.75 |