Virginia Petroleum and Convenience Marketers Association, Inc. PAC

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 10

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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Anderson Oil Co. P.O. Box 300 2.Petroleum Marketer 02/03/2023 \$700.00 \$700.00 Fredericksburg, VA 22404 3.Fredericksburg, VA Andlar Enterprises P.O. Box 887 2.petroleum marketer 01/04/2023 \$360.00 \$360.00 Vinton, VA 24179 3. Vinton, VA Barksdale Oils, Inc. 2.Petroleum Marketer 03/31/2023 \$532.00 \$532.00 P.O. Box 910 Petersburg, VA 23803 3.Petersburg, VA C L Custer, Inc. 2.Petroleum Marketer \$532.00 P.O. Box 222 01/04/2023 \$532.00 Harrisonburg, VA 22803 3. Harrisonburg, VA Delta Oil Co. P.O. Box 829 2.Petroleum Marketers 03/31/2023 \$532.00 \$532.00 Petersburg, VA 23804 3.Petersburg, VA James River Petroleum, Inc. 10487 Lakeridge Pkwy. 2.Petroleum Marketer 02/03/2023 \$350.00 \$350.00 Suite 100 3.Ashland, VA Ashland, VA 23005 Morgan Oil Corp. P.O. Box 100 2.Petroleum Marketer 03/06/2023 \$360.00 \$360.00 Marshall, VA 20116 3.Marshall, VA PAPCO, Inc. 4920 Southern Blvd. 2.Petroleum Marketer 02/03/2023 \$900.00 \$900.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Parker Oil Co. 2.Petroleum Marketer P.O. Box 120 03/06/2023 \$900.00 \$900.00 South Hill, VA 23970 3.South Hill, VA Tri-Gas & amp; Oil Co. P.O. Box 465 2.petroleum marketer 03/06/2023 \$532.00 \$532.00 Federasburg, MD 21632 Federalsburg, MD Tri-State Potomac, Inc. 34357 Charlestown Pike 2.Petroleum Marketer 03/06/2023 \$360.00 \$360.00 Purcellville, VA 20132 3. Purcellville, VA Watts Petroleum Corp. P.O. Box 11968 2.Petroleum Marketer 02/03/2023 \$532.00 \$532.00 Lynchburg, VA 24506 3.Lynchburg, VA

Virginia Petroleum and Convenience

Marketers Association, Inc. PAC

Donor Information

Schedule A: Direct Contributions Over \$100

L. Employer or Business (If Corporate/Company Donor: N/A)

<u> Marketers Association, inc. r</u>	AC			
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
Total This Period			\$6,590.00	

Virginia Petroleum and Convenience	Reporting Period: 01/01/2023 Through: 03/31/2023		
Marketers Association, Inc. PAC	Page: 3 of 10		
No Schedule B results to display.			

Virginia Petroleum and Convenience Marketers Association, Inc. PAC	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10
No Schedule C results to display.	

Virginia Petroleum and Convenience Marketers Association, Inc. PAC

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 10

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Virginia Public Access Project P.O. Box 1472 Michael 01/06/2023 \$550.00 contribution O'Connor Richmond, VA 23218 **Total This Period** \$550.00

Virginia Petroleum and Convenience Marketers Association, Inc. PAC	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 6 of 10
No Schedule E-1 results to display.		

Virginia Petroleum and Convenience Marketers Association, Inc. PAC	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 7 of 10
No Schedule E-2 results to display.		

Virginia Petroleum and Convenience Marketers Association, Inc. PAC	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 10
No Schedule F results to display.	

Virginia Petroleum and Convenience Marketers Association, Inc. PAC

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 10

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 12 1. Schedule A [Over \$100] \$6,590.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$902.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$7,492.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$550.00 10. Total [add lines 7, 8 and 9] \$550.00 **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

Virginia Petroleum and Convenience

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 10

Marketers Association, Inc. PAC			- rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,922.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,492.50		
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		\$7,492.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,415.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$550.00		
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]			\$550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,865.25
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		\$38,922.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,492.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,492.50	
25. Total Funds Available [Add lines 21 and 24]			\$46,415.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$550.00		
28. Total Disbursements this Election Cycle			\$550.00
29. Ending Balance			\$45,865.25