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 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor James River Petroleum, Inc. 10487 Lakeridge Pkwy. 2.Petroleum Marketer 08/02/2023 \$350.00 \$700.00 Suite 100 3.Ashland, VA Ashland, VA 23005 New River Petroleum 898 Triangle St. 2.petroleum marketer 08/29/2023 \$180.00 \$180.00 Blacksburg, VA 24060 3.Blackburg, VA Webb's Oil Company 08/29/2023 \$360.00 8223 Reservoir Rd. 2.Petroleum Marketer \$360.00 Roanoke, VA 24019 3.Roanoke, VA

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\$890.00

irginia Petroleum and Convenience	Reporting Period: 07/01/2023 Through: 08/31/2023			
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No Schedule B results to display.				

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No Schedule C results to display.	

Virginia Petroleum and Convenience Marketers Association, Inc. PAC Reporting Period: 07/01/2023 Through: 08/31/2023

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure REPUBLICAN COMMONWEALTH LEADERSHIP PAC Mike \$25,000.00 contribution 08/23/2023 p.o. BOX 71596 O'Connor HENRICO, VA 23255 Friends of Patrick Hope 7275 Glen Forest Drive Michael contribution 08/31/2023 \$500.00 O'Connor Richmond, VA 23226 \$25,500.00 **Total This Period**

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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]	3	\$890.00	
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	
5. Total	3		\$890.00
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]		\$25,500.00	
10. Total [add lines 7, 8 and 9]			\$25,500.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,892.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$890.00		
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		\$890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,782.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,500.00		
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]			\$25,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,282.25
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]	\$9,019.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,909.50	
25. Total Funds Available [Add lines 21 and 24]			\$48,832.25
26. Previous Disbursements [Line 28 from last report]	\$4,050.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,500.00		
28. Total Disbursements this Election Cycle			\$29,550.00
29. Ending Balance			\$19,282.25