

# Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abercrombie Oil Co., Inc. P.O. Box 1422 Danville, VA 24543	1. 2.Petroleum Marketer 3.Danville, VA	01/15/2014	\$210.00	\$210.00
Anderson Oil Co. P.O. Box 300 Fredericksburg, VA 22404	1. 2.Petroleum Marketer 3.Fredericksburg, VA	02/10/2014	\$420.00	\$420.00
Barksdale Oils, Inc. P.O. Box 910 Petersburg, VA 23803	1. 2.Petroleum Marketer 3.Petersburg, VA	01/15/2014	\$420.00	\$420.00
Buchanan Oil Corporation P.O. Box 593 Abingdon, VA 24212	1. 2.Petroleum Marketer 3.Abingdon, VA	02/10/2014	\$490.00	\$490.00
Childers Oil Company P.O. Box 430 Whitesburg, KY 41858	1. 2.Petroleum Marketer 3.Whitesburg, KY	01/29/2014	\$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	02/24/2014	\$175.00	\$175.00
Davenport Energy, Inc. P.O. Box 879 Chatham, VA 24531	1. 2.Petroleum Marketer 3.Chatham, VA	01/07/2014	\$350.00	\$350.00
Dixie Gas & Oil Corp. P.O. Box 900 Verona, VA 24482	1. 2.Petroleum Marketer 3.Verona, VA	01/07/2014	\$490.00	\$490.00
E. M. Gray & Son, Inc. P.O. Box 25 Milford, VA 22514	1. 2.Petroleum Marketer 3.Milford, VA	01/15/2014	\$280.00	\$280.00
Foster Fuels, Inc. P.O. Box 190 Brookneal, VA 24528	1. 2.Petroleum Marketer 3.Brookneal, VA	02/28/2014	\$490.00	\$490.00
Hutchens Petroleum Corp. 22 Performance Dr. Stuart, VA 24171	1. 2.Petroleum Marketer 3.Stuart, VA	01/09/2014	\$420.00	\$420.00
Mansfield Oil Co. 1025 Airport Pkwy. Gainesville, GA 30501	1. 2.Petroleum Marketer 3.Gainesville, GA	01/15/2014	\$140.00	\$140.00

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Page: 2 of 11

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Milby Oil Co., Inc. P.O. Box 1350 West Point, VA 23181	1. 2.Petroleum Marketer 3.West Point, VA	01/07/2014	\$140.00	\$140.00
Miller Oil Co., Inc. 1000 East City Hall Ave. Norfolk, VA 23504	1. 2.Petroleum Marketer 3.Norfolk, VA	02/24/2014	\$156.00	\$156.00
Milo C. Cockerham, Inc. P.O. Box 659 Galax, VA 24333	1. 2.Petroleum Marketer 3.Galax, VA	02/05/2014	\$105.00	\$105.00
PAPCO, Inc. 4920 Southern Blvd. Virginia Beach, VA 23462	1. 2.Petroleum Marketer 3.Virginia Beach, VA	01/09/2014	\$700.00	\$700.00
Parker Oil Co. P.O. Box 120 South Hill, VA 23970	1. 2.Petroleum Marketer 3.South Hill, VA	02/24/2014	\$700.00	\$700.00
Phillips Energy P.O. Box 726 Gloucester Point, VA 23062	1. 2.Petroleum Marketer 3.Gloucester Point, VA	03/07/2014	\$350.00	\$350.00
Reid Super Save Market 600 Preston Ave. Charlottesville, VA 22903	1. 2.Grocer 3.Charlottesville, VA	01/07/2014	\$105.00	\$105.00
Sheetz, Inc. 5700 Sixth Ave. Altoona, PA 16602	1. 2.Petroleum Marketer 3.Altoona, PA	02/10/2014	\$700.00	\$700.00
Spencer Brothers, Inc. P.O. Box 581 Waverly, VA 23890	1. 2.Petroleum Marketer 3.Waverly, VA	03/07/2014	\$210.00	\$210.00
Tidewater Convenience, Inc. P.O. Box 10114 Virginia Beach, VA 23450	1. 2.Petroleum Marketer 3.Virginia Beach, VA	02/10/2014	\$140.00	\$140.00
Tidewater Convenience, Inc. P.O. Box 10114 Virginia Beach, VA 23450	1. 2.Petroleum Marketer 3.Virginia Beach, VA	02/10/2014	\$140.00	\$280.00
Tiger Fuel Co. P.O. Box 1607 Charlottesville, VA 22902	1. 2.Petroleum Marketer 3.Charlottesville, VA	03/24/2014	\$560.00	\$560.00

**Virginia Petroleum Convenience and  
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Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 3 of 11

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Watts Petroleum Corp. P.O. Box 11968 Lynchburg, VA 24506	1. 2.Petroleum Marketer 3.Lynchburg, VA	01/29/2014	\$280.00	\$280.00
Woodfin 8180 Mechanicsville Tnpk. Mechanicsville, VA 23111	1. 2.Petroleum Marketer 3.Mechanicsville, VA	02/10/2014	\$700.00	\$700.00
Workman Oil Co. P.O. Box 566 Forest, VA 24551	1. 2.Petroleum Marketer 3.Forest, VA	01/15/2014	\$490.00	\$490.00
Total This Period			\$9,501.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

# Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 10 of 11

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$9,501.00	
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	
<b>5. Total</b>	<b>27</b>		<b>\$9,501.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

# Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38,694.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,501.00		
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		\$9,501.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,195.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,195.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$38,694.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,501.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,501.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,195.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$48,195.25</b>