Virginia Petroleum and Convenience Marketers Association, Inc. PAC Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 1 of 9

| Marketers Association, Inc. | PAC | | Page. | 1 01 9 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| AC&T P.O. Box 4217 Hagerstown, MD 21741 | 2.petroleum marketer 3.Hagerstown, MD | 08/28/2024 | \$100.00 | \$200.00 |
| Coastal Convenience Store Group 329 Office Square Lane, Ste. 200 Virginia Beach, VA 23462 | 1. 2.Petroleum Marketer 3.Virginia Beach, VA | 06/25/2024 | \$166.00 | \$382.00 |
| Heas Energy 12077 Gayton Rd. Richmond, VA 23238 | 1. 2.petroleum marketer 3.Richmond, VA | 07/03/2024 | \$370.00 | \$370.00 |
| James River Petroleum, Inc. 10487 Lakeridge Pkwy. Suite 100 Ashland, VA 23005 | 1. 2.Petroleum Marketer 3.Ashland, VA | 06/05/2024 | \$370.00 | \$370.00 |
| Petroleum Marketing Group 2359 Research Court Woodbridge, VA 22192 | 1. 2.Petroleum Marketer 3.Woodbridge, VA | 06/05/2024 | \$560.00 | \$560.00 |
| Total This Period | | | \$1,566.00 | |

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|------------------------------------|--------------------------------------|---------------|
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| | | |
| No Schedule B results to display. | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 05/26/2024 Through: 08/31/20 Page: 3 of 9 | |
|---|--|--|
| No Schedule C results to display. | | |

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| <u>IVIAI NELEI 3 ASSULIALIUII, IIIC. F</u> | AC | | | |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Don Scott 355 Crawford St. #704 Portsmouth, VA 23704 | contribution | Michael O'Connor | 08/15/2024 | \$1,000.00 |
| Total This Period | | | | \$1,000.00 |

| Virginia Petroleum and Convenience | Reporting Period: 05/26/2024 Through: 08/31/2024 | | | |
|-------------------------------------|--|--|--|--|
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| No Schedule E-1 results to display. | | | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 05/26/2024 Through: Page: | 08/31/2024 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Virginia Petroleum and Convenience Marketers Association, Inc. PAC | Reporting Period: 05/26/2024 Thro | • |
|--|-----------------------------------|---|
| No Schedule F results to display. | | |

Virginia Petroleum and Convenience Marketers Association, Inc. PAC

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$1,566.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$1,716.00 |
| 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] | | \$1,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,000.00 |
| 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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| Marketers Association, Inc. PAC | | | - rage. 9019 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$28,953.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,716.00 | | |
| 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 | | \$1,716.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$30,669.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,000.00 | | |
| 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] | | | \$1,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$29,669.25 |
| 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 | | \$19,417.25 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,036.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,716.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,752.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$33,169.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,500.00 |
| 29. Ending Balance | | | \$29,669.25 |