

Virginia Petroleum and Convenience Marketers Association, Inc. PAC

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				
AC&T P.O. Box 4217 Hagerstown, MD 21741	1. 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	

No Schedule B results to display.

No Schedule C results to display.

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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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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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