

Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2014 Through: 06/30/2014

Page: 1 of 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
Coastal Convenience Store Group 329 Office Square Lane, Ste. 200 Virginia Beach, VA 23462	1. 2.Petroleum Marketer 3.Virginia Beach, VA	06/16/2014	\$175.00	\$350.00
E. T. Lawson & Son P.O. Box 249 Hampton, VA 23669	1. 2.Petroleum Marketer 3.Hampton, VA	06/20/2014	\$420.00	\$420.00
James River Petroleum, Inc. 10487 Lakeridge Pkwy. Suite 100 Ashland, VA 23005	1. 2.Petroleum Marketer 3.Ashland, VA	06/20/2014	\$245.00	\$245.00
Total This Period			\$840.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2014 Through: 06/30/2014

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	contribution	Mike O'Connor	04/08/2014	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	contribution	Mike O'Connor	04/08/2014	\$250.00
Friends of Tom Rust 730 Elden St. Herndon, VA 20170	contribution	Mike O'Connor	04/08/2014	\$250.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	contribution	Mike O'Connor	04/17/2014	\$500.00
Friends of Tim Hugo P.O. Box 893 Centerville, VA 20122	contribution	Mike O'Connor	04/17/2014	\$500.00
Jill Holtzman Vogel for Senate 117 East Piccadilly St. 100B Winchester, VA 22601	contribution	Mike O'Connor	05/08/2014	\$1,000.00
Massie For Delegate P.O. Box 29598 Richmond, VA 23242	contribution	Mike O'Connor	05/08/2014	\$500.00
Scott Taylor for Delegate Box 731 4001 - 117 Va Beach Boulevard Virginia Beach, VA 23452	contribution	Mike O'Connor	05/08/2014	\$250.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contribution	Mike O'Connor	05/08/2014	\$500.00
Total This Period				\$4,000.00

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: 04/01/2014 Through: 06/30/2014

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$840.00	
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		\$840.00
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]		\$4,000.00	
10. Total [add lines 7, 8 and 9]			\$4,000.00
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 Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2014 Through: 06/30/2014

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,195.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$840.00		
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		\$840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,035.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,000.00		
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]			\$4,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,035.25
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		\$38,694.25	
22. Previous Receipts [Line 24 from last report]	\$9,501.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,341.00	
25. Total Funds Available [Add lines 21 and 24]			\$49,035.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,000.00		
28. Total Disbursements this Election Cycle			\$4,000.00
29. Ending Balance			\$45,035.25