

Virginia Oil and Gas Association PAC (PAC-12-00651)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 1 of 11

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
Bullworx Inc. 1413 Purcell Road Lebanon, VA 24266	1. 2.Natural Gas Industry 3.Lebanon, VA	12/23/2014	\$250.00	\$250.00
Dominion 445 West Main Street Clarksburg, WV 26301	1. 2.Gas Industry 3.Clarksburg, WV	12/23/2014	\$500.00	\$500.00
EMATS, Inc. PO Box 920 Pounding Mill, VA 24637	1. 2.Gas Industry 3.Pounding Mill, VA	12/23/2014	\$250.00	\$250.00
Enterprise Fleet Management 721 Lakefront Commons Newport News, VA 23606	1. 2.Gas Industry 3.Newport News, VA	12/23/2014	\$125.00	\$125.00
Environmental Standards, Inc. 1208 East Market Street Charlottesville, VA 22902	1. 2.Natural Gas 3.Charlottesville, VA	12/23/2014	\$125.00	\$125.00
Gastech, Inc. PO Box 646 Pounding Mill, VA 24637	1. 2.Natural Gas Industry 3.Pounding Mill, VA	12/23/2014	\$125.00	\$125.00
L & D Well Service PO Box 1192 Vansant, VA 24656	1. 2.Gas Industry 3.Vansant, VA	12/23/2014	\$500.00	\$500.00
Learned Leadership 200 Willow Street Elkview, WV 25071	1. 2.Natural Gas Industry 3.Elkview, WV	12/23/2014	\$125.00	\$125.00
Penn, Stuart & Eskridge PO Box 2288 Abingdon, VA 24212	1. 2.Gas Industry 3.Abingdon, VA	12/23/2014	\$160.00	\$365.00
Reed Smith LLP 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Gas Industry 3.Richmond, VA	12/23/2014	\$125.00	\$125.00
Taking Stock Project Management 184 Mountain View Drive Abingdon, VA 24211	1. 2.Natural Gas Industry 3.Abingdon, VA	12/23/2014	\$125.00	\$125.00
USI Insurance Services 17339 Riverside Drive STE A Vansant, VA 24656	1. 2.Natural Gas Industry 3.Vansant, VA	12/23/2014	\$125.00	\$125.00

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(PAC-12-00651)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 2 of 11

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	Total This Period		\$2,535.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Oil and Gas Association PAC (PAC-12-00651)

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poindexter for Delegate- Charles PO Box 117 Glade Hill, VA 24092	Political Contribution	Brent Archer	10/08/2014	\$300.00
Morefield for Delegate- Will PO Box 828 North Tazewell, VA 24630	Political Contribution	Brent Archer	10/10/2014	\$750.00
Byron for Delegate- Kathy 523 Leesville Rd. Lynchburg, VA 24502	Political Contribution	Brent Archer	10/14/2014	\$500.00
Newman for Senate- Stephen PO Box 480 Forest, VA 24551	Political Contribution	Brent Archer	10/17/2014	\$500.00
Orrock for Delegate- Bobby PO Box 458 Thornburg, VA 22565	Political Contribution	Brent Archer	10/21/2014	\$500.00
Bell for Delegate - Rob 2309 Finch CL Charlottesville, VA 22911	Political Contribution	Brent Archer	11/07/2014	\$250.00
Carrico for Senate- Bill PO Box 949 Fries, VA 24330	Political Contribution	Brent Archer	11/10/2014	\$500.00
Pillion for Delegate- Todd 205 Stonewall Hts Abingdon, VA 24210	Political Contribution	Brent Archer	11/17/2014	\$300.00
Obenshain for Senate- Mark PO Box 555 Harrisonburg, VA 22803	Political Contribution	Brent Archer	11/19/2014	\$500.00
Ruff for Senate- Frank PO Box 332 Clarksville, VA 23927	Political Contribution	Brent Archer	11/20/2014	\$500.00
Rife for Delegate- Donnie PO Box 1084 Clintwood, VA 24228	Political Contribution	Brent Archer	11/25/2014	\$300.00
Norment for Senate- Thomas PO Box 6205 Williamsburg, VA 23188	Political Contribution	Brent Archer	12/09/2014	\$750.00
Taylor for Delegate- Scott 468 Euclid Rd. Suite 105 Virginia Beach, VA 23462	Political Contribution	Brent Archer	12/16/2014	\$500.00

Virginia Oil and Gas Association PAC
(PAC-12-00651)

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanley for Senate- Bill 13508 Booker T Washington Hwy Moneta, VA 24121	Political Contribution	Brent Archer	12/19/2014	\$500.00
Hugo for Delegate- Timothy PO Box 893 Centreville, VA 20122	Political Contribution	Brent Archer	12/23/2014	\$500.00
Total This Period				\$7,150.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Oil and Gas Association PAC
(PAC-12-00651)**

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,695.00
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]		\$7,150.00	
10. Total [add lines 7, 8 and 9]			\$7,150.00
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 Oil and Gas Association PAC
(PAC-12-00651)

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,182.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,695.00		
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		\$2,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,877.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,150.00		
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]			\$7,150.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,727.29
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		\$20,682.29	
22. Previous Receipts [Line 24 from last report]	\$16,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,245.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,927.29
26. Previous Disbursements [Line 28 from last report]	\$8,050.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,150.00		
28. Total Disbursements this Election Cycle			\$15,200.00
29. Ending Balance			\$24,727.29