

Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2012 Through: 06/30/2012

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
Childers Oil Company P.O. Box 430 Whitesburg, KY 41858	1. 2.Petroleum Marketer 3.Whitesburg, KY	05/03/2012	\$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	06/06/2012	\$175.00	\$175.00
E. T. Lawson & Son P.O. Box 249 Hampton, VA 23669	1. 2.Petroleum Marketer 3.Hampton, VA	04/06/2012	\$420.00	\$420.00
Phillips Energy P.O. Box 726 Gloucester Point, VA 23062	1. 2.Petroleum Marketer 3.Gloucester Point, VA	04/06/2012	\$350.00	\$350.00
Total This Period			\$1,085.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2012 Through: 06/30/2012

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 John Watkins P.O. Box 159 Midlothian, VA 23113	contribution	Mike O'Connor	05/08/2012	\$350.00
Massie For Delegate P.O. Box 29598 Richmond, VA 23242	contribution	Mike O'Connor	05/08/2012	\$500.00
Carr For Delegate P.O. Box 14625 Richmond, VA 23221	contribution	Mike O'Connor	05/22/2012	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	contribution	Mike O'Connor	06/05/2012	\$250.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	contribution	Mike O'Connor	06/06/2012	\$250.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	contribution	Mike O'Connor	06/06/2012	\$250.00
Re-elect Delegate Bob Brink P.O. Box 7668 Arlington, VA 22207	contribution	Mike O'Connor	06/07/2012	\$250.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	contribution	Mike O'Connor	06/29/2012	\$250.00
Total This Period				\$2,350.00

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: 04/01/2012 Through: 06/30/2012

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,085.00	
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	4		\$1,085.00
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]		\$2,350.00	
10. Total [add lines 7, 8 and 9]			\$2,350.00
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: 04/01/2012 Through: 06/30/2012

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,652.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,085.00		
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		\$1,085.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,737.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,350.00		
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]			\$2,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,387.25
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		\$28,692.25	
22. Previous Receipts [Line 24 from last report]	\$14,260.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,085.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,345.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,037.25
26. Previous Disbursements [Line 28 from last report]	\$4,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,350.00		
28. Total Disbursements this Election Cycle			\$6,650.00
29. Ending Balance			\$37,387.25