

**Virginia Petroleum Convenience and
Grocery Association, Inc. PAC**

Reporting Period: 01/01/2015 Through: 03/31/2015
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| 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 |
|---|---|---------------|--------------------------|-------------------|
| Abercrombie Oil Co., Inc. P.O. Box 1422 Danville, VA 24543 | 1. 2.Petroleum Marketer 3.Danville, VA | 01/12/2015 | \$210.00 | \$210.00 |
| Anderson Oil Co. P.O. Box 300 Fredericksburg, VA 22404 | 1. 2.Petroleum Marketer 3.Fredericksburg, VA | 01/20/2015 | \$420.00 | \$420.00 |
| Barksdale Oils, Inc. P.O. Box 910 Petersburg, VA 23803 | 1. 2.Petroleum Marketer 3.Petersburg, VA | 01/12/2015 | \$350.00 | \$350.00 |
| Bogue Oil, Inc. 5839 A Adderley St. Norfolk, VA 23502 | 1. 2.Petroleum Marketer 3.Norfolk, VA | 01/20/2015 | \$280.00 | \$280.00 |
| Buchanan Oil Corporation P.O. Box 593 Abingdon, VA 24212 | 1. 2.Petroleum Marketer 3.Abingdon, VA | 01/02/2015 | \$420.00 | \$420.00 |
| Childers Oil Company P.O. Box 430 Whitesburg, KY 41858 | 1. 2.Petroleum Marketer 3.Whitesburg, KY | 02/02/2015 | \$140.00 | \$140.00 |
| Dixie Gas & Oil Corp. P.O. Box 900 Verona, VA 24482 | 1. 2.Petroleum Marketer 3.Verona, VA | 01/12/2015 | \$490.00 | \$490.00 |
| Emmart Oil Co. P.O. Box 2247 Winchester, VA 22604 | 1. 2.Petroleum Marketer 3.Winchester, VA | 02/03/2015 | \$560.00 | \$560.00 |
| Griffith Energy Services, Inc. 6996 Columbia Gateway Dr. 202 Columbia, MD 21046 | 1. 2.Petroleum Marketer 3.Columbia, MD | 02/02/2015 | \$350.00 | \$350.00 |
| Holtzman Oil Corp. P.O. Box 8 Mt. Jackson, VA 22842 | 1. 2.Petroleum Marketer 3.Mt. Jackson, VA | 02/12/2015 | \$700.00 | \$700.00 |
| Mid-Atlantic Convenience Stores, LLC 1011 Boulder Springs Drive 100 Richmond, VA 23225 | 1. 2.Petroleum Marketers 3.Richmond, VA | 01/20/2015 | \$700.00 | \$700.00 |
| Milo C. Cockerham, Inc. P.O. Box 659 Galax, VA 24333 | 1. 2.Petroleum Marketer 3.Galax, VA | 01/12/2015 | \$105.00 | \$105.00 |

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|---|---|---------------|--------------------------|-------------------|
| New Dixie Oil Company P.O. Box 779 Roanoke Rapids, NC 27870 | 1. 2.Petroleum Marketer 3.Roanoke Rapids, NC | 02/03/2015 | \$140.00 | \$140.00 |
| Noblett Oil & Propane Co., Inc. P.O. Box 426 Kilmarnock, VA 22482 | 1. 2.Petroleum Marketer 3.Kilmarnock, VA | 01/02/2015 | \$280.00 | \$280.00 |
| PAPCO, Inc. 4920 Southern Blvd. Virginia Beach, VA 23462 | 1. 2.Petroleum Marketer 3.Virginia Beach, VA | 02/02/2015 | \$700.00 | \$700.00 |
| Phillips Energy P.O. Box 726 Gloucester Point, VA 23062 | 1. 2.Petroleum Marketer 3.Gloucester Point, VA | 02/03/2015 | \$350.00 | \$350.00 |
| Quik-E Food Stores 2220 Lakeside Dr. Lynchburg, VA 24501 | 1. 2.C-Store operator 3.Lynchburg, VA | 01/02/2015 | \$150.00 | \$150.00 |
| Spencer Brothers, Inc. P.O. Box 581 Waverly, VA 23890 | 1. 2.Petroleum Marketer 3.Waverly, VA | 01/20/2015 | \$210.00 | \$210.00 |
| Supreme Petroleum, Inc. P.O. Box 1246 Suffolk, VA 23434 | 1. 2.Petroleum Marketer 3.Suffolk, VA | 01/07/2015 | \$490.00 | \$490.00 |
| Tiger Fuel Co. P.O. Box 1607 Charlottesville, VA 22902 | 1. 2.Petroleum Marketer 3.Charlottesville, VA | 01/07/2015 | \$280.00 | \$280.00 |
| Watts Petroleum Corp. P.O. Box 11968 Lynchburg, VA 24506 | 1. 2.Petroleum Marketer 3.Lynchburg, VA | 02/02/2015 | \$280.00 | \$280.00 |
| Woodfin 8180 Mechanicsville TnPk. Mechanicsville, VA 23111 | 1. 2.Petroleum Marketer 3.Mechanicsville, VA | 01/07/2015 | \$700.00 | \$700.00 |
| Total This Period | | | \$8,305.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Dominion Leadership Trust PAC 106 Carter St. Fredericksburg, VA 22405 | contribution | Mike O'Connor | 01/05/2015 | \$1,500.00 |
| Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834 | contribution | Mike O'Connor | 01/05/2015 | \$500.00 |
| Friends of Tim Hugo P.O. Box 893 Centerville, VA 20122 | contribution | Mike O'Connor | 01/05/2015 | \$500.00 |
| Saslaw For Senate P.O. Box 1856 Springfield, VA 22151 | contribution | Mike O'Connor | 01/05/2015 | \$1,000.00 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | contribution | Mike O'Connor | 01/05/2015 | \$500.00 |
| Lopez for Delegate P.O. Box 40366 Arlington, VA 22204 | contribution | Mike O'Connor | 01/08/2015 | \$250.00 |
| Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059 | contribution | Mike O'Connor | 03/26/2015 | \$250.00 |
| Friends of Bill Desteph 588 Central Drive Virginia Beach, VA 23454 | contribution | Mike O'Connor | 03/26/2015 | \$250.00 |
| Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139 | contribution | Mike O'Connor | 03/26/2015 | \$250.00 |
| Terry Austin For House of Delegates P.O. Box 400 Buchanan, VA 24066 | contribution | Mike O'Connor | 03/26/2015 | \$250.00 |
| Carr For Delegate P.O. Box 14625 Richmond, VA 23221 | contribution | Mike O'Connor | 03/27/2015 | \$250.00 |
| Total This Period | | | | \$5,500.00 |

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] | 22 | \$8,305.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$8,405.00 |
| 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] | | \$5,500.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,500.00 |
| 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] | | \$50,430.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,405.00 | | |
| 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 | | \$8,405.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$58,835.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,500.00 | | |
| 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] | | | \$5,500.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$53,335.25 |
| 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 | | \$50,430.25 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,405.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,405.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$58,835.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,500.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,500.00 |
| 29. Ending Balance | | | \$53,335.25 |