

# Virginia Petroleum Convenience and Grocery Association, Inc. PAC

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
E. T. Lawson & Son P.O. Box 249 Hampton, VA 23669	1. 2.Petroleum Marketer 3.Hampton, VA	06/02/2016	\$420.00	\$420.00
Pep-Up, Inc. P.O. Box 556 Georgetown, DE 19947	1. 2.petroleum marketer 3.Georgetown, DE	06/15/2016	\$350.00	\$350.00
Spencer Brothers, Inc. P.O. Box 581 Waverly, VA 23890	1. 2.Petroleum Marketer 3.Waverly, VA	06/02/2016	\$210.00	\$210.00
Total This Period			\$980.00	

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
Chris Jones for Delegate P.O. Box 5059 Suffolk, VA 23435	contribution	Mike O'Connor	04/04/2016	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	contribution	Mike O'Connor	04/07/2016	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	contribution	Mike O'Connor	04/07/2016	\$400.00
Jill Holtzman Vogel for Senate 117 East Piccadilly St. 100B Winchester, VA 22601	contribution	Mike O'Connor	04/13/2016	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Mike O'Connor	05/02/2016	\$250.00
LeMunyon for Delegate P.O. Box 220962 Chantilly, VA 20153	contribution	Mike O'Connor	05/02/2016	\$250.00
Carr For Delegate P.O. Box 14625 Richmond, VA 23221	contribution	Mike O'Connor	05/10/2016	\$250.00
Marsden For Senate P.O. Box 10889 Burke, VA 22009	contribution	Mike O'Connor	05/10/2016	\$250.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	contribution	Mike O'Connor	05/10/2016	\$250.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contributuion	Mike O'Connor	05/10/2016	\$500.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	contribution	Mike O'Connor	05/26/2016	\$250.00
One Commonwealth PAC - Herring P.O. Box 1753 Richmond, VA 23218	contribution	Mike O'Connor	06/01/2016	\$500.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	contribution	Mike O'Connor	06/01/2016	\$500.00

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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
Edwards for Virginia Senate P.O. Box 1179 Roanoke, VA 24006	contribution	Mike O'Connor	06/16/2016	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	contribution	Mike O'Connor	06/16/2016	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	contribution	Mike O'Connor	06/16/2016	\$500.00
Total This Period				\$6,400.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$980.00	
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	
<b>5. Total</b>	<b>3</b>		<b>\$980.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,400.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,400.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$52,806.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$980.00		
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		\$980.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,786.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,400.00		
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]			\$6,400.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,386.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$52,790.25	
22. Previous Receipts [Line 24 from last report]	\$5,516.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,496.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,286.25</b>
26. Previous Disbursements [Line 28 from last report]	\$5,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,400.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,900.00</b>
<b>29. Ending Balance</b>			<b>\$47,386.25</b>