UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549

FORM 8-K/A

Amendment No. 1

CURRENT REPORT
PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): **April 4, 2016**

CrossAmerica Partners LP
(Exact name of registrant specified in its charter)

Delaware	**001-35711**	**45-4165414**
(State or Other Jurisdiction Of Incorporation)	(Commission File Number)	(IRS Employer Identification No.)

515 Hamilton Street, Suite 200
Allentown, PA 18101
(Address of principal executive offices, zip code)

(610) 625-8000
Registrant's telephone number, including area code

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

o Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)

o Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)

o Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))

o Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

This Current Report on Form 8-K/A ("Amendment") amends and supplements the Current Report on Form 8-K filed by CrossAmerica Partners LP (the "Partnership") with the Securities and Exchange Commission (the "SEC") on April 4, 2016 (the "Original Filing") in connection with the Partnership's acquisition of 31 franchise Holiday Stationstores ("Holiday") and 3 company-operated liquor stores from SSG Corporation for approximately $52.3 million, including working capital. Of the 34 company-operated stores, 31 are located in Wisconsin and 3 are located in Minnesota. The acquisition was funded by borrowings under our credit facility.

The Original Filing is being amended and supplemented by this Amendment to provide the financial statements and pro forma financial information required by Items 9.01(a) and (b) of Form 8-K. This information was not included in the Original Filing. No other amendments to the Original Filing are being made by this Amendment.

Item 9.01. Financial Statements and Exhibits.

(a) Financial Statements of Businesses Acquired.

The audited financial statements of SSG Corporation, including the balance sheet as of December 31, 2015, and the related statements of income and comprehensive income, stockholders' equity and cash flows for the year then ended, and the related notes thereto, are attached hereto as Exhibit 99.1.

The unaudited financial statements of SSG Corporation, including the balance sheets as of March 28, 2016 and March 31, 2015, and the related statements of income and comprehensive income, stockholders' equity and cash flows for the period and quarter then ended, and the related notes thereto, are attached hereto as Exhibit 99.2.

(b) Pro Forma Financial Information.

The unaudited pro forma condensed consolidated financial information of the Partnership giving effect to the Holiday acquisition, including the pro forma condensed consolidated balance sheet as of December 31, 2015, and the related pro forma condensed consolidated statements of operations for the year ended December 31, 2015 and three month period ended March 31, 2016, and the related notes thereto, are attached hereto as Exhibit 99.3.

(d) Exhibits.

Exhibit No.	**Description**
23.1	Consent of Wipfli LLP, Independent Registered Public Accounting Firm.
99.1	Audited financial statements of SSG Corporation, including the balance sheet as of December 31, 2015, and the related statements of income and comprehensive income, stockholders' equity and cash flows for the year then ended, and the related notes thereto.
99.2	Unaudited financial statements of SSG Corporation, including the balance sheets as of March 28, 2016 and March 31, 2015, and the related statements of income and comprehensive income, stockholders' equity and cash flows for the period ended March 28, 2016 and quarter ended March 31, 2015, and the related notes thereto.
99.3	Unaudited pro forma condensed consolidated financial information of CrossAmerica Partners LP giving effect to the Holiday acquisition, including the pro forma condensed consolidated balance sheet as of December 31, 2015, the related pro forma condensed consolidated statement of operations for the year ended December 31, 2015 and for the quarter ended March 31, 2016, and the related notes thereto.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

CrossAmerica Partners LP

By: CrossAmerica GP LLC,
its general partner

By: /s/ Steven M. Stellato

Steven M. Stellato, Vice President and Chief Accounting Officer

Dated: June 14, 2016

EXHIBIT 23.1

CONSENT OF INDEPENDENT REGISTERED PUBLIC ACCOUNTING FIRM

We hereby consent to the inclusion in this Current Report on Form 8-K/A our reports dated June 6, 2016 with respect to the audited financial statements of SSG Corporation as of and for the year ended December 31, 2015 and the compiled financial statements of SSG Corporation as of March 28, 2016 and for the period from January 1, 2016 to March 28, 2016, and as of March 31, 2015 and for the three months then ended.

/s/ Wipfli LLP

St. Paul, Minnesota
June 14, 2016

EXHIBIT 99.1

SSG Corporation

Hudson, Wisconsin

Financial Statements

Year Ended December 31, 2015

SSG Corporation

Financial Statements
Year Ended December 31, 2015

Table of Contents

WIPFLi LLP

Independent Auditor's Report

Board of Directors
SSG Corporation
Hudson, Wisconsin

We have audited the accompanying financial statements of SSG Corporation, which comprise the balance sheet as of December 31, 2015, and the related statements of income and comprehensive income, stockholders' equity, and cash flows for the year then ended and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of SSG Corporation as of December 31, 2015, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States.

/s/ Wipfli LLP

June 6, 2016
St. Paul, Minnesota

SSG Corporation

Balance Sheet
December 31, 2015

Assets		
Current assets:		
Cash and cash equivalents	$	789,252
Accounts receivable		792,363
Inventories		3,891,739
Prepaids		305,398
Total current assets		5,778,752
Investment securities		9,868,147
Property and equipment - Net		15,071,315
Other assets:		
Notes receivable		3,449,255
Cash value of life insurance		268,972
Other assets		29,775
Total other assets		3,748,002
TOTAL ASSETS	$	34,466,216

Liabilities and Stockholders' Equity

Current liabilities:		
Current maturities of long-term notes payable	$	1,044,145
Current maturities of deferred compensation		140,167
Accounts payable		2,876,570
Accruals and other liabilities		1,457,346
Total current liabilities		5,518,228
Long-term liabilities:		
Long-term notes payable		2,588,696
Deferred compensation		376,264
Total long-term liabilities		2,964,960
Stockholders' equity:		
Common stock		20,000
Additional paid-in capital		36,252
Retained earnings		19,994,897
Accumulated other comprehensive income		5,931,879
Total stockholders' equity		25,983,028
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	$	34,466,216

See accompanying notes to financial statements.

SSG Corporation

Statements of Income and Comprehensive Income
Year Ended December 31, 2015

Sales	$	125,186,468
Cost of goods sold		105,204,440
Gross profit		19,982,028
Other expenses:		
Operating expenses		10,286,954
General and administrative expenses		5,433,693
Depreciation and amortization		1,307,888
Total other expenses		17,028,535
Profit from operations		2,953,493
Other income (expense):		
Deferred compensation		(23,959)
Officers' life insurance		(29,509)
Interest expense		(181,888)
Investment income		267,329
Gain on disposal of property and equipment		103,502
Gain on sale of investment securities		14,215
Miscellaneous other income		362,664
Total other income		512,354
Net income		3,465,847
Other comprehensive income:		
Unrealized holding gains arising during the period		287,739
Reclassification adjustment gains realized in net income		(14,215)
Total other comprehensive income		273,524
Comprehensive income	$	3,739,371

See accompanying notes to financial statements.

SSG Corporation

Statement of Stockholders' Equity
Year Ended December 31, 2015

	Common Stock Voting - $1 Par Value Authorized 2,000 Shares		Common Stock Nonvoting - $1 Par Value Authorized 18,000 Shares		Additional Paid-In	Retained	Accumulated Other Comprehensive	Total Stockholders'
	Shares	Amount	Shares	Amount	Capital	Earnings	Income	Equity
Balances at December 31, 2014	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 18,780,181	$ 5,658,355	$ 24,494,788
Net income	-	-	-	-	-	3,465,847	-	3,465,847
Other comprehensive income	-	-	-	-	-	-	273,524	273,524
Distributions to stockholders	-	-	-	-	-	(2,251,131)	-	(2,251,131)
Balances at December 31, 2015	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 19,994,897	$ 5,931,879	$ 25,983,028

See accompanying notes to financial statements.

SSG Corporation

Statement of Cash Flows
Year Ended December 31, 2015

Increase (decrease) in cash and cash equivalents:		
Cash flows from operating activities:		
Net income	$	3,465,847
Adjustments to reconcile net income to net cash provided by operating activities:		
Provision for depreciation and amortization		1,307,888
Provision for deferred compensation		23,959
Gain on disposal of assets		(103,502)
Gain on sale of investment securities		(14,215)
Increase in cash value of life insurance		11,670
Changes in operating assets and liabilities:		
Accounts receivable		(50,508)
Inventories		(171,635)
Prepaids		(241,605)
Accounts payable		239,489
Accruals and other liabilities		154,037
Deferred compensation		(64,083)
Total adjustments		1,091,495
Net cash provided by operating activities		4,557,342
Cash flows from investing activities:		
Proceeds from property and equipment disposals		209,275
Proceeds from sale of investment securities		400,403
Purchases of investment securities available for sale		(459,721)
Net change in notes receivable		258,176
Purchases of property and equipment		(1,171,346)
Premiums paid for life insurance		(1,159)
Net cash used in investing activities		(764,372)

SSG Corporation

Statement of Cash Flows (Continued)

Year Ended December 31, 2015

Increase (decrease) in cash and cash equivalents: (continued)		
Cash flows from financing activities:		
Net decrease in lines of credit	$	(1,150,000)
Issuance of long-term notes payable		120,360
Principal payments on long-term notes payable		(751,303)
Distributions to stockholders		(2,251,131)
Net cash used in financing activities		(4,032,074)
Net change in cash and cash equivalents		(239,104)
Cash and cash equivalents at beginning		1,028,356
Cash and cash equivalents at end	$	789,252
Supplemental cash flow information:		
Cash paid during the year for:		
Interest	$	181,888

See accompanying notes to financial statements.

Note 1 Summary of Significant Accounting Policies

Principal Business Activity

SSG Corporation (the "Company") is the owner and operator of retail gasoline and convenience food stores and liquor stores. Its operations are located primarily in northwestern Wisconsin and eastern Minnesota.

Use of Estimates in Preparation of Financial Statements

The preparation of the accompanying financial statements in conformity with accounting principles generally accepted in the United States (GAAP) requires management to make certain estimates and assumptions that directly affect the results of reported assets, liabilities, revenue, and expenses. Actual results may differ from these estimates.

Cash and Cash Equivalents

For purposes of reporting cash flows, most cash and temporary investments with an original maturity of three months or less are considered cash and cash equivalents. Money market accounts held with brokerage firms are reported with investment securities at market value.

Accounts Receivable

Accounts receivable consists primarily of receivables from credit card processors. The Company considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required. If amounts become uncollectible, they are charged to expense when that determination is made.

Inventories

Inventories of substantially all liquid fuels are valued at the lower of cost, determined on the last-in, first-out (LIFO) method, or market. The remaining inventory is valued at moving average cost, determined on the first-in, first-out (FIFO) method, or market.

Note 1 Summary of Significant Accounting Policies (Continued)

Fair Value Measurements

Accounting standards describe three levels of inputs that may be used to measure fair value (the fair value hierarchy). The level of an asset or liability within the fair value hierarchy is based on the lowest level of input significant to the fair value measurement of that asset or liability.

Following is a brief description of each level of the fair value hierarchy:

Level 1 - Fair value measurement is based on quoted prices for identical assets or liabilities in active markets.

Level 2 - Fair value measurement is based on (1) quoted prices for similar assets or liabilities in active markets, (2) quoted prices for identical or similar assets or liabilities in markets that are not active, or (3) valuation models and methodologies for which all significant assumptions are or can be corroborated by observable market data.

Level 3 - Fair value measurement is based on valuation models and methodologies that incorporate at least one significant assumption that cannot be corroborated by observable market data. Level 3 measurements reflect the Company's estimates about assumptions market participants would use in measuring fair value of the asset or liability.

Investment Securities

The Company's investment securities consist of money market accounts and equity securities that have a readily determinable fair market value. Management determines the appropriate classification of its investments at the time of purchase and reevaluates such determination at each balance sheet date.

Since the Company does not intend to sell these securities in the near term, they are classified as "available for sale" and, accordingly, are carried at fair value, with the unrealized gains and losses reported as a separate component within the stockholders' equity section of the balance sheet. Realized gains and losses on all marketable securities are determined by specific identification and are charged or credited to current earnings.

Note 1 Summary of Significant Accounting Policies (Continued)

Property, Equipment, and Depreciation

Property and equipment are valued at cost. Maintenance and repair costs are charged to expense as incurred. Gains or losses on disposition of property and equipment are reflected in income. Depreciation is computed on the straight-line and accelerated methods for financial reporting purposes, based on the estimated useful lives of the assets. Useful lives generally assigned are as follows: fixtures and equipment - 5 to 12 years and buildings and leasehold improvements - 35 to 45 years.

From time to time, Company management may make the strategic decision to shut down a store. Once this decision is made, all property and equipment at the location that is not or cannot be moved to another location is considered "idle property and equipment." The property and equipment is often readied to be sold at a later date, held for strategic purposes, or reopened as a different store type.

Long-Lived Assets

Long-lived assets, primarily property and equipment, are tested for recoverability whenever events or changes in circumstances indicate that the related carrying amount may not be recoverable. When required, impairment losses on assets to be held and used are recognized based on the excess of the asset's carrying amount over the fair value of the asset. Certain long-lived assets to be disposed of by sale are reported at the lower of carrying amount or fair value less cost to sell.

Intangible Assets

The Company has a liquor license that is being amortized over the life of the license, 20 years.

Revenue Recognition

Sales are recognized upon delivery of the products to the customers and payment has either been received or collection is reasonably assured. Sales tax collected from customers and remitted to the applicable taxing authorities is accounted for on a net basis with no impact on sales.

Note 1 Summary of Significant Accounting Policies (Continued)

Income Taxes and Income Tax Credits

The Company has elected to be taxed under the provisions of Subchapter S of the Internal Revenue Code and comparable state regulations. Under these provisions, the Company does not pay federal or state corporate income taxes on its taxable income (nor is it allowed a net operating loss carryback or carryover as a deduction). Instead, the stockholders report on their personal income tax returns their proportionate share of the Company's taxable income (or loss) and tax credits. It is the practice of the Company to pay distributions in amounts at least equal to the additional income tax the stockholders may pay based on their allocable portion of the taxable income of the Company.

Subsequent Events

Subsequent events have been evaluated through June 6, 2016, which is the date the financial statements were available to be issued.

Note 2 Inventories

Inventories consist of the following:

At current cost:		
Gasoline	$	714,058
Cigarettes		904,197
Merchandise		2,498,988
		4,117,243
Excess of current gasoline costs over LIFO inventory values		225,504
Totals	$	3,891,739

During 2015, the use of the LIFO inventory method resulted in an increase in net income of approximately $103,000.

Note 3 Fair Value Measurements

Following is a description of the valuation methodology used for each asset measured at fair value on a recurring or nonrecurring basis, as well as the classification of the asset within the fair value hierarchy.

Investment securities - Investment securities are classified as Level 1 within the fair value hierarchy as they are traded on a national exchange. Fair value measurement is based on quoted prices.

Information regarding the fair value of assets measured at fair value on a recurring basis as of December 31, 2015, follows:

		Recurring Fair Value Measurements Using		
	Assets Measured at Fair Value	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investment securities:				
U.S. equities	$ 9,457,202	$ 9,457,202	$ -	$ -
Money markets	225,490	225,490	-	-
International equities	185,455	185,455	-	-
Total investment securities	$ 9,868,147	$ 9,868,147	$ -	$ -

Note 4 Investment Securities

The cost and estimated fair values of the investment securities at December 31, 2015, are as follows:

	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value
U.S. equities	$ 3,525,323	$ 5,955,247	$ 26,213	$ 9,454,357
Money markets	225,490	-	-	225,490
International equities	185,455	28,609	25,764	188,300
	$ 3,936,268	$ 5,983,856	$ 51,977	$ 9,868,147

Following is a summary of the proceeds from sales of investment securities as well as gross gains and losses for the year ended December 31, 2015:

Proceeds from sales of investment securities	$ 400,403
Gross gains on sales	$ 200,977
Gross losses on sales	(186,762)
Net realized gains	$ 14,215

Note 5 Property and Equipment

Property and equipment consist of the following at December 31, 2015:

Land	$	2,800,961
Land improvements		3,015,742
Buildings		11,479,250
Leasehold improvements		550,751
Fixtures and equipment		17,055,089
Idle property and equipment		1,444,263
Totals		36,346,056
Less - Accumulated depreciation		20,974,741
Less - Allowance for impaired idle assets		300,000
Net property and equipment	$	15,071,315

Note 6 Lines of Credit

The Company has the following lines of credit available, which are personally guaranteed by the majority stockholder:

Revolving credit agreement with a bank in the amount of $2 million, bearing interest at a prime rate of 3.25% as of December 31, 2015, due August 25, 2016. At December 31, 2015, no amounts were outstanding on the line.

Revolving credit agreement with a bank in the amount of $1.5 million at December 31, 2015, with interest at the one-month LIBOR rate, plus 2.25% (effective rate of 2.78% as of December 31, 2015). At December 31, 2015, no amounts were outstanding on the line. The line of credit agreement expires September 30, 2016.

Revolving credit agreement with a bank in the amount of $850,000 at December 31, 2015, with interest at prime rounded up to the nearest 1/8% (effective rate of 4.00% at December 31, 2015). At December 31, 2015, no amounts were outstanding on the line. The line expired April 15, 2016. In addition to a personal guarantee by the majority stockholder, the line was also secured by substantially all assets of the Company.

Note 6 Lines of Credit (Continued)

The lines are supported by agreements that provide for certain restrictive covenants including maintenance of various financial ratios.

Note 7 Long-Term Notes Payable

Long-term notes payable consist of the following at December 31, 2015:

Mortgage notes payable to banks in monthly installments of approximately $66,600 including interest ranging between 2.85% and 4.50% at December 31, 2015, due through February 2022, collateralized by general business security agreements and personal guarantees by the majority stockholder.	$	3,632,841
Less - Current maturities		1,044,145
Long-term portion	$	2,588,696

Required payments of principal on long-term notes payable for the next five years, including current maturities, are summarized as follows:

2016	$	1,044,145
2017		437,973
2018		1,282,729
2019		827,802
2020		19,464
Thereafter		20,728
Totals	$	3,632,841

Note 8 Retirement Plan

The Company maintains a 401(k) profit sharing plan that covers substantially all full-time employees. The plan includes an employer matching contribution provision as well as contributions at the discretion of the Board of Directors.

Costs and expenses related to the retirement plan for 2015 were $129,392.

Note 9 Operating Leases

The Company leases real estate, vehicles, and equipment for use in its store operations under operating leases, which have varying expiration dates ranging from April 2017 through February 2026. Some of the leases contain renewal and purchase options and most require the Company to pay taxes, insurance, and maintenance costs. Total rental payments were $602,030 for 2015.

Certain leases are with companies affiliated to the Company through common ownership. Rental payments related to these leases totaled $300,940 for 2015.

Future minimum payments, by year and in the aggregate, under noncancelable operating leases with initial or remaining terms in excess of one year consist of the following:

2016	$	426,807
2017		326,964
2018		218,200
2019		172,000
2020		172,000
Thereafter		421,000
	$	1,736,971

Note 10 Deferred Compensation Plan

The Company has entered into nonqualified salary continuation plan agreements with certain employees. The plan's provisions include preretirement death benefits as well as retirement benefits. The annual benefit amount to be provided to the employees varies from $15,000 to $30,000, depending on the individual agreement with additional benefits earned for each year worked beyond retirement age. Benefits are provided for a ten-year period.

At December 31, 2015, the Company has recorded a liability of $516,431 related to these agreements for vested employees qualifying for benefits with the liability reflecting the future payments discounted at 8%. Since the plan includes a provision that allows changes to the plan at any time at the sole discretion of the Company, no liability has been accrued for other nonvested employees in the plan.

Note 10 Deferred Compensation Plan (Continued)

Future expected payments for deferred compensation for the next five years are as follows:

2016	$	140,167
2017		86,833
2018		86,833
2019		86,833
2020		73,083

Note 11 Advertising Costs

The Company expenses advertising costs as incurred. Total advertising costs charged to expense for 2015 were $404,217.

Note 12 Related-Party Transactions

The Company has a demand note receivable from the majority stockholder with an outstanding balance, including interest, of $3,440,534 at December 31, 2015, with an interest rate at December 31, 2015 of 0.45%.

The Company leases real estate from the majority stockholder and companies affiliated through common ownership. See Note 9.

Note 13 Concentration of Credit Risk

The Company maintains a depository relationship with a national financial institution. Surplus operating funds are periodically invested at this institution, which at times exceed Federal Depository Insurance limits. Management believes that this financial institution has a strong credit rating and that credit risk related to their deposits is minimal.

Financial instruments that subject the Company to possible credit risk consist principally of investments of surplus operating funds. Surplus operating funds have been invested in investment securities and uninsured money market accounts.

Note 14 Contingencies

In the ordinary course of conducting business, the Company occasionally becomes involved in legal proceedings relating to contracts, environmental issues, or other matters. While any proceeding or litigation has an element of uncertainty, management of the Company believes that the outcome of any pending or threatened actions will not have a material adverse effect on the business or financial condition of the Company.

Note 15 Major Vendors

In 2015, two major vendors accounted for approximately 82% of the Company's cost of sales aggregating approximately $86 million.

Note 16 Self-Funded Insurance

The Company has a self-funded health care plan that provides medical and dental benefits to employees, retirees, and their dependents. This health care cost is expensed as incurred. The health care expense is based upon actual claims paid, reinsurance premiums, administration fees, and unpaid claims at year-end. The Company buys stop-loss insurance to cover catastrophic individual claims over $25,000 and aggregate claims in excess of a rolling amount calculated each month based on the number of employees covered under the plan and the types of coverage. The Company's minimum aggregate stop loss point is $915,800 at December 31, 2015.

Health care expense for 2015 was $940,529. A liability of approximately $350,000 for claims outstanding at December 31, 2015, has been recorded. Management believes this liability is sufficient to cover estimated claims including claims incurred but not yet reported.

Note 17 Vendor Agreements

In 2013, the Company renewed its franchise agreement with Holiday Companies ("Holiday"). In addition to the franchise renewal, the agreement contains further stipulations in which the Company agreed to convert the brand on two of its existing convenience stores from Auto Stop stores to Holiday stores. Furthermore, the Company agreed to close their five remaining Auto Stop stores and begin leasing two existing corporate Holiday stores.

Holiday provided a refurbishment improvement project and a franchise conversion project in which Holiday performed improvements at various Company stores. In exchange for these improvements, the Company issued Holiday three non-interest-bearing notes totaling $670,000 to be amortized and forgiven over a period of ten years, the term of the new franchise agreement entered into between Holiday and the Company. For each of the first five years, 5% of the allowance is forgiven with 15% forgiven in each of the remaining five years. Any unamortized balance of the conversion allowance must be repaid to Holiday if the agreement is terminated prior to the ten-year term of the agreement. As noted in Note 18 below, the Company terminated the agreement in 2016 in conjunction with the sale of its' assets. The unamortized balance of these non-interest-bearing notes is included in the one-time payment of approximately $4,000,000.

Note 18 Subsequent Event

In January 2016, the Company entered into a purchase agreement to sell the assets of 31 Holiday branded convenience stores and 4 Northland liquor stores to CrossAmerica Partners LP. The sale closed on March 29, 2016. The Company also entered into a purchase agreement to sell the assets of the two remaining convenience stores to Holiday Stationstores, Inc. The transaction also closed March 29, 2016. The gain on the sale of these assets will be reflected in the 2016 financial statements.

As part of the above transactions, the Company will be required to make a one-time payment of approximately $4,000,000 to terminate its existing franchise agreement with Holiday Stationstores, Inc. The Company also offered employees severance packages to the employees impacted by the sale. The employees were notified in January 2016 that the sale would occur and severance of approximately $474,000 will be payable in 2016.

EXHIBIT 99.2

SSG Corporation

Hudson, Wisconsin

Financial Statements

Period Ended March 28, 2016 and
Quarter Ended March 31, 2015

SSG Corporation

Financial Statements
Period Ended March 28, 2016 and Quarter Ended March 31, 2015

Table of Contents

Accountant's Compilation Report

Board of Directors
SSG Corporation
Hudson, Wisconsin

Management is responsible for the accompanying financial statements of SSG Corporation, which comprise the balance sheets as of March 28, 2016, and March 31, 2015, and the related statements of income and comprehensive income, stockholders' equity, and cash flows for the period and quarter then ended and the related notes to the financial statements in accordance with accounting principles generally accepted in the United States. We have performed the compilation engagements in accordance with *Statements on Standards for Accounting and Review Services* promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

/s/ Wipfli LLP

June 6, 2016
St. Paul, Minnesota

SSG Corporation

Balance Sheets

March 28, 2016 and March 31, 2015

Assets	2016	2015
Current assets:		
Cash and cash equivalents	$ 322,394	$ 702,460
Accounts receivable	1,225,066	674,689
Inventories	3,389,998	3,521,890
Prepaids	110,938	107,279
Total current assets	5,048,396	5,006,318
Investment securities	9,999,351	9,463,239
Property and equipment - Net	14,815,556	15,072,872
Other assets:		
Notes receivable	3,133,771	4,611,272
Cash value of life insurance	268,972	279,482
Other assets	29,275	30,800
Total other assets	3,432,018	4,921,554
TOTAL ASSETS	$ 33,295,321	$ 34,463,983

Liabilities and Stockholders' Equity		2016		2015
Current liabilities:				
Lines of credit	$	691,121	$	1,149,476
Current maturities of long-term notes payable		1,010,199		710,955
Current maturities of deferred compensation		89,250		116,583
Accounts payable		2,673,518		2,605,551
Accruals and other liabilities		1,090,600		1,226,639
Total current liabilities		5,554,688		5,809,204
Long-term liabilities:				
Long-term notes payable		2,480,614		3,389,050
Deferred compensation		391,121		430,290
Total long-term liabilities		2,871,735		3,819,340
Stockholders' equity:				
Common stock		20,000		20,000
Additional paid-in capital		36,252		36,252
Retained earnings		18,869,972		19,171,020
Accumulated other comprehensive income		5,942,674		5,608,167
Total stockholders' equity		24,868,898		24,835,439
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	$	33,295,321	$	34,463,983

See Accountant's Compilation Report.
See accompanying notes to financial statements.

SSG Corporation

Statements of Income and Comprehensive Income

Period Ended March 28, 2016 and Quarter Ended March 31, 2015

		2016		2015
Sales	$	23,800,401	$	26,416,164
Cost of goods sold		19,734,418		22,498,171
Gross profit		4,065,983		3,917,993
Other expenses:				
Operating expenses		3,081,416		2,870,869
General and administrative expenses		963,091		459,419
Depreciation and amortization		330,432		324,815
Total other expenses		4,374,939		3,655,103
Profit (loss) from operations		(308,956)		262,890
Other income (expense):				
Deferred compensation		(32,460)		(6,339)
Officers' life insurance		(7,186)		(6,506)
Interest expense		(22,861)		(48,189)
Investment income		72,142		75,597
Gain on disposal of property and equipment		1,000		16,400
Gain on sale of investment securities		251,033		126,475
Miscellaneous other income		174,248		141,641
Total other income (expense)		435,916		299,079
Net income		126,960		561,969
Other comprehensive income (loss):				
Unrealized holding gains arising during the period		261,828		76,287
Reclassification adjustment for (gains) losses realized in net income		(251,033)		(126,475)
Total other comprehensive income (loss)		10,795		(50,188)
Comprehensive income	$	137,755	$	511,781

See Accountant's Compilation Report.
See accompanying notes to financial statements.

SSG Corporation

Statements of Stockholders' Equity

Period Ended March 28, 2016 and Quarter Ended March 31, 2015

	Common Stock Voting - $1 Par Value Authorized 2,000 Shares		Common Stock Nonvoting - $1 Par Value Authorized 18,000 Shares		Additional Paid-In	Retained	Accumulated Other Comprehensive	Total Stockholders'
	Shares	Amount	Shares	Amount	Capital	Earnings	Income	Equity
Balances at December 31, 2014	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 18,780,181	$ 5,658,355	$ 24,494,788
Net income	0	0	0	0	0	561,969	0	561,969
Other comprehensive income	0	0	0	0	0	0	(50,188)	(50,188)
Distributions to stockholders	0	0	0	0	0	(171,130)	0	(171,130)
Balances at March 31, 2015	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 19,171,020	$ 5,608,167	$ 24,835,439
Balances at December 31, 2015	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 19,994,897	$ 5,931,879	$ 25,983,028
Net income	0	0	0	0	0	126,960	0	126,960
Other comprehensive income	0	0	0	0	0	0	10,795	10,795
Distributions to stockholders	0	0	0	0	0	(1,251,885)	0	(1,251,885)
Balances at March 28, 2016	2,000	$ 2,000	18,000	$ 18,000	$ 36,252	$ 18,869,972	$ 5,942,674	$ 24,868,898

See Accountant's Compilation Report.

See accompanying notes to financial statements.

SSG Corporation

Statements of Cash Flows

Period Ended March 28, 2016 and Quarter Ended March 31, 2015

	2016	2015
Increase (decrease) in cash and cash equivalents:		
Cash flows from operating activities:		
Net income	$ 126,960	$ 561,969
Adjustments to reconcile net income to net cash provided by (used in) operating activities:		
Provision for depreciation and amortization	330,432	324,815
Provision for deferred compensation	32,460	6,339
Gain on disposal of property and equipment	(1,000)	(16,400)
Gain on sale of investment securities	(251,033)	(126,475)
Changes in operating assets and liabilities:		
Accounts receivable	(432,703)	67,166
Inventories	501,741	198,214
Prepaids	194,460	(43,486)
Accounts payable	(203,052)	(31,530)
Accruals and other liabilities	(366,746)	(76,670)
Deferred compensation	(68,520)	(16,021)
Total adjustments	(263,961)	285,952
Net cash provided by (used in) operating activities	(137,001)	847,921
Cash flows from investing activities:		
Proceeds from property and equipment disposals	1,000	16,400
Proceeds from sale of investment securities	248,004	169,471
Purchases of investment securities available for sale	(117,380)	(35,333)
Net change in notes receivable	315,484	(903,841)
Purchases of property and equipment	(74,173)	(85,081)
Net cash provided by (used in) investing activities	372,935	(838,384)

SSG Corporation

Statements of Cash Flows (Continued)

Period Ended March 28, 2016 and Quarter Ended March 31, 2015

Increase (decrease) in cash and cash equivalents: (continued)		
Cash flows from financing activities:		
Net increase (decrease) in lines of credit	$ 691,121	$ (524)
Principal payments on long-term notes payable	(142,028)	(163,779)
Distributions to stockholders	(1,251,885)	(171,130)
Net cash used in financing activities	(702,792)	(335,433)
Net change in cash and cash equivalents	(466,858)	(325,896)
Cash and cash equivalents at beginning	789,252	1,028,356
Cash and cash equivalents at end	$ 322,394	$ 702,460
Supplemental cash flow information:		
Cash paid during the period for:		
Interest	$ 22,861	$ 48,189

Note 1 Summary of Significant Accounting Policies

Principal Business Activity

SSG Corporation (the "Company") is the owner and operator of retail gasoline and convenience food stores and liquor stores. Its operations are located primarily in northwestern Wisconsin and eastern Minnesota.

Use of Estimates in Preparation of Financial Statements

The preparation of the accompanying financial statements in conformity with accounting principles generally accepted in the United States (GAAP) requires management to make certain estimates and assumptions that directly affect the results of reported assets, liabilities, revenue, and expenses. Actual results may differ from these estimates.

Cash and Cash Equivalents

For purposes of reporting cash flows, most cash and temporary investments with an original maturity of three months or less are considered cash and cash equivalents. Money market accounts held with brokerage firms are reported with investment securities at market value.

Accounts Receivable

Accounts receivable consists primarily of receivables from credit card processors. The Company considers accounts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required. If amounts become uncollectible, they are charged to expense when that determination is made.

Inventories

Inventories of substantially all liquid fuels are valued at the lower of cost, determined on the last-in, first-out (LIFO) method, or market. The remaining inventory is valued at moving average cost, determined on the first-in, first-out (FIFO) method, or market.

Note 1 Summary of Significant Accounting Policies (Continued)

Fair Value Measurements

Accounting standards describe three levels of inputs that may be used to measure fair value (the fair value hierarchy). The level of an asset or liability within the fair value hierarchy is based on the lowest level of input significant to the fair value measurement of that asset or liability.

Following is a brief description of each level of the fair value hierarchy:

Level 1 - Fair value measurement is based on quoted prices for identical assets or liabilities in active markets.

Level 2 - Fair value measurement is based on (1) quoted prices for similar assets or liabilities in active markets, (2) quoted prices for identical or similar assets or liabilities in markets that are not active, or (3) valuation models and methodologies for which all significant assumptions are or can be corroborated by observable market data.

Level 3 - Fair value measurement is based on valuation models and methodologies that incorporate at least one significant assumption that cannot be corroborated by observable market data. Level 3 measurements reflect the Company's estimates about assumptions market participants would use in measuring fair value of the asset or liability.

Investment Securities

The Company's investment securities consist of money market accounts and equity securities that have a readily determinable fair market value. Management determines the appropriate classification of its investments at the time of purchase and reevaluates such determination at each balance sheet date.

Since the Company does not intend to sell these securities in the near term, they are classified as "available for sale" and, accordingly, are carried at fair value, with the unrealized gains and losses reported as a separate component within the stockholders' equity section of the balance sheet. Realized gains and losses on all marketable securities are determined by specific identification and are charged or credited to current earnings.

Note 1 Summary of Significant Accounting Policies (Continued)

Property, Equipment, and Depreciation

Property and equipment are valued at cost. Maintenance and repair costs are charged to expense as incurred. Gains or losses on disposition of property and equipment are reflected in income. Depreciation is computed on the straight-line and accelerated methods for financial reporting purposes, based on the estimated useful lives of the assets. Useful lives generally assigned are as follows: fixtures and equipment - 5 to 12 years and buildings and leasehold improvements - 35 to 45 years.

From time to time, Company management may make the strategic decision to shut down a store. Once this decision is made, all property and equipment at the location that is not or cannot be moved to another location is considered "idle property and equipment." The property and equipment is often readied to be sold at a later date, held for strategic purposes, or reopened as a different store type.

Long-Lived Assets

Long-lived assets, primarily property and equipment, are tested for recoverability whenever events or changes in circumstances indicate that the related carrying amount may not be recoverable. When required, impairment losses on assets to be held and used are recognized based on the excess of the asset's carrying amount over the fair value of the asset. Certain long-lived assets to be disposed of by sale are reported at the lower of carrying amount or fair value less cost to sell.

Intangible Assets

The Company has a liquor license that is being amortized over the life of the license, 20 years.

Revenue Recognition

Sales are recognized upon delivery of the products to the customers and payment has either been received or collection is reasonably assured. Sales tax collected from customers and remitted to the applicable taxing authorities is accounted for on a net basis with no impact on sales.

Note 1 Summary of Significant Accounting Policies (Continued)

Income Taxes and Income Tax Credits

The Company has elected to be taxed under the provisions of Subchapter S of the Internal Revenue Code and comparable state regulations. Under these provisions, the Company does not pay federal or state corporate income taxes on its taxable income (nor is it allowed a net operating loss carryback or carryover as a deduction). Instead, the stockholders report on their personal income tax returns their proportionate share of the Company's taxable income (or loss) and tax credits. It is the practice of the Company to pay distributions in amounts at least equal to the additional income tax the stockholders may pay based on their allocable portion of the taxable income of the Company.

Subsequent Events

Subsequent events have been evaluated through June 6, 2016, which is the date the financial statements were available to be issued.

Note 2 Inventories

Inventories consist of the following:

	2016	2015
At current cost:		
Gasoline	$ 750,449	$ 784,453
Cigarettes	793,064	810,523
Merchandise	2,095,737	2,293,417
	3,639,250	3,888,393
Excess of current gasoline costs over LIFO inventory values	249,252	366,503
Totals	$ 3,389,998	$ 3,521,890

During the periods ended March 28, 2016, and March 31, 2015, the use of the LIFO inventory method resulted in a decrease in net income of approximately $24,000 and $38,000, respectively.

Note 3 Fair Value Measurements

Following is a description of the valuation methodology used for each asset measured at fair value on a recurring or nonrecurring basis, as well as the classification of the asset within the fair value hierarchy.

Investment securities - Investment securities are classified as Level 1 within the fair value hierarchy as they are traded on a national exchange. Fair value measurement is based on quoted prices.

Information regarding the fair value of assets measured at fair value on a recurring basis as of March 28, 2016, and March 31, 2015, follows:

		Recurring Fair Value Measurements Using		
	Assets Measured at Fair Value	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
2016				
Investment securities:				
U.S. equities	$ 9,578,660	$ 9,578,660	$ 0	$ 0
Money markets	115,933	115,933	0	0
International equities	304,758	304,758	0	0
Total investment securities	$ 9,999,351	$ 9,999,351	$ 0	$ 0
2015				
Investment securities:				
U.S. equities	$ 9,143,265	$ 9,143,265	$ 0	$ 0
Money markets	201,117	201,117	0	0
International equities	118,857	118,857	0	0
Total investment securities	$ 9,463,239	$ 9,463,239	$ 0	$ 0

Note 4 Investment Securities

The cost and estimated fair values of the investment securities at March 28, 2016, and March 31, 2015, are as follows:

2016	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value
U.S. equities	$ 3,648,920	$ 5,983,550	$ 53,810	$ 9,578,660
Money markets	115,933	0	0	115,933
International equities	291,824	41,328	28,394	304,758
	$ 4,056,677	$ 6,024,878	$ 82,204	$ 9,999,351

2015	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value
U.S. equities	$ 3,568,035	$ 5,683,446	$ 108,216	$ 9,143,265
Money markets	201,117	0	0	201,117
International equities	85,920	35,617	2,680	118,857
	$ 3,855,072	$ 5,719,063	$ 110,896	$ 9,463,239

Following is a summary of the proceeds from sales of investment securities as well as gross gains and losses as of March 28, 2016 and March 31, 2015:

	2016	2015
Proceeds from sales of investment securities	$ 248,004	$ 169,471
Gross gains on sales	$ 254,115	$ 126,475
Gross losses on sales	(3,082)	0
Net realized gains	$ 251,033	$ 126,475

Note 5 Property and Equipment

Property and equipment consist of the following:

		2016		2015
Land	$	2,800,962	$	2,800,962
Land improvements		3,069,653		2,996,107
Buildings		11,490,419		10,857,392
Leasehold improvements		554,681		538,678
Fixtures and equipment		17,010,621		16,697,506
Idle property and equipment		1,484,262		1,585,599
Totals		36,410,598		35,476,244
Less - Accumulated depreciation		21,295,042		20,103,372
Less - Allowance for impaired idle assets		300,000		300,000
Net property and equipment	$	14,815,556	$	15,072,872

Note 6 Lines of Credit

The Company has the following lines of credit available, which are personally guaranteed by the majority stockholder:

Revolving credit agreement with a bank in the amount of $2 million, bearing interest at a prime rate of 3.25% as of March 28, 2016, due August 25, 2016. At March 28, 2016, and March 31, 2015, $0 and $749,476, respectively, were outstanding on the line.

Revolving credit agreement with a bank in the amount of $1.5 million at March 28, 2016, and March 31, 2015, with interest at the one-month LIBOR rate, plus 2.25% (effective rate of 2.78% as of March 28, 2016). At March 28, 2016, and March 31, 2015, $191,121 and $0, respectively, were outstanding on the line. The line of credit agreement expires September 30, 2016.

Note 6 Lines of Credit (Continued)

Revolving credit agreement with a bank in the amount of $850,000 at March 28, 2016, and March 31, 2015, with interest at prime rounded up to the nearest 1/8% (effective rate of 4.00% and 3.25% at March 28, 2016, and March 31, 2015, respectively). The line, which expires April 15, 2016, had a $500,000 and $400,000 outstanding balance as of March 28, 2016, and March 31, 2015, respectively. In addition to a personal guarantee by the majority stockholder, the line is also secured by substantially all assets of the Company.

The lines are supported by agreements that provide for certain restrictive covenants including maintenance of various financial ratios.

Note 7 Long-Term Notes Payable

Long-term notes payable consist of the following:

	2016	2015
Mortgage notes payable to banks in monthly installments of approximately $57,000 including interest ranging between 2.85% and 4.50% at March 28, 2016, due through February 2022, collateralized by general business security agreements and personal guarantees by the majority stockholder.	$ 3,490,813	$ 4,100,005
Less - Current maturities	1,010,199	710,955
Long-term portion	$ 2,480,614	$ 3,389,050

Note 7 Long-Term Notes Payable (Continued)

Required payments of principal on long-term notes payable for the next five years, including current maturities, are summarized as follows:

2017	$	1,010,199
2018		642,556
2019		1,187,759
2020		614,898
2021		19,684
Thereafter		15,717
Totals	$	3,490,813

Note 8 Retirement Plan

The Company maintains a 401(k) profit sharing plan that covers substantially all full-time employees. The plan includes an employer matching contribution provision as well as contributions at the discretion of the Board of Directors.

Costs and expenses related to the retirement plan as of March 28, 2016, and March 31, 2015, were $28,195 and $37,801, respectively.

Note 9 Operating Leases

The Company leases real estate, vehicles, and equipment for use in its store operations under operating leases, which have varying expiration dates ranging from June 2015 through February 2026. Some of the leases contain renewal and purchase options and most require the Company to pay taxes, insurance, and maintenance costs. Total rental payments were $149,734 and $150,461 as of March 28, 2016, and March 31, 2015, respectively.

Certain leases are with companies affiliated to the Company through common ownership. Rental payments related to these leases totaled $74,790 and $75,817 as of March 28, 2016, and March 31, 2015, respectively.

Note 9 Operating Leases (Continued)

Future minimum payments, by year and in the aggregate, under noncancelable operating leases with initial or remaining terms in excess of one year consist of the following:

2017	$	422,943
2018		289,582
2019		198,400
2020		172,000
2021		172,000
Thereafter		378,000

Note 10 Deferred Compensation Plan

The Company has entered into nonqualified salary continuation plan agreements with certain employees. The plan's provisions include preretirement death benefits as well as retirement benefits. The annual benefit amount to be provided to the employees varies from $15,000 to $30,000, depending on the individual agreement with additional benefits earned for each year worked beyond retirement age. Benefits are provided for a ten-year period.

At March 28, 2016, and March 31, 2015, the Company has recorded a liability of $480,371 and $546,873, respectively, related to these agreements for vested employees qualifying for benefits with the liability reflecting the future payments discounted at 8%. Since the plan includes a provision that allows changes to the plan at any time at the sole discretion of the Company, no liability has been accrued for other nonvested employees in the plan.

Future expected payments for deferred compensation for the next five years are as follows:

2017	$	89,250
2018		87,167
2019		87,167
2020		87,167
2021		73,417

Note 11 Advertising Costs

The Company expenses advertising costs as incurred. Total advertising costs charged to expense for the periods ended March 28, 2016, and March 31, 2015, were $91,416 and $89,483, respectively.

Note 12 Related-Party Transactions

The Company has a demand note receivable from the majority stockholder with an outstanding balance, including interest, of $3,127,860 and $3,839,794 at March 28, 2016, and March 31, 2015, respectively, with an interest rate at March 28, 2016, and March 31, 2015, of 0.45%.

During 2014, the Company issued a $743,638 note receivable to the majority stockholder. The note bears interest at 4.0% and is due on demand. Interest earned on the note during the periods ended March 28, 2016, and March 31, 2015, was $0 and $7,335, respectively, and the balance outstanding (including accrued interest) at March 28, 2016, and March 31, 2015, was $0 and $764,745, respectively.

The Company leases real estate from the majority stockholder and companies affiliated through common ownership. See Note 9.

Note 13 Concentration of Credit Risk

The Company maintains a depository relationship with a national financial institution. Surplus operating funds are periodically invested at this institution, which at times exceed Federal Depository Insurance limits. Management believes that this financial institution has a strong credit rating and that credit risk related to their deposits is minimal.

Financial instruments that subject the Company to possible credit risk consist principally of investments of surplus operating funds. Surplus operating funds have been invested in investment securities and uninsured money market accounts.

Note 14 Contingencies

In the ordinary course of conducting business, the Company occasionally becomes involved in legal proceedings relating to contracts, environmental issues, or other matters. While any proceeding or litigation has an element of uncertainty, management of the Company believes that the outcome of any pending or threatened actions will not have a material adverse effect on the business or financial condition of the Company.

Note 15 Major Vendors

During the period ended March 28, 2016, two major vendors accounted for approximately 78% of the Company's cost of sales aggregating approximately $15.5 million.

During the quarter ended March 31, 2015, two major vendors accounted for approximately 80% of the Company's cost of sales aggregating approximately $18.0 million.

Note 16 Self-Funded Insurance

The Company has a self-funded health care plan that provides medical and dental benefits to employees, retirees, and their dependents. This health care cost is expensed as incurred. The health care expense is based upon actual claims paid, reinsurance premiums, administration fees, and unpaid claims at year-end. The Company buys stop-loss insurance to cover catastrophic individual claims over $25,000 and aggregate claims in excess of a rolling amount calculated each month based on the number of employees covered under the plan and the types of coverage.

A liability of approximately $121,000 and $67,000 for claims outstanding at March 28, 2016, and March 31, 2015, respectively, has been recorded. Management believes this liability is sufficient to cover estimated claims including claims incurred but not yet reported.

Note 17 Vendor Agreements

In 2013, the Company renewed its franchise agreement with Holiday Companies ("Holiday"). In addition to the franchise renewal, the agreement contains further stipulations in which the Company agreed to convert the brand on two of its existing convenience stores from Auto Stop stores to Holiday stores. Furthermore, the Company agreed to close their five remaining Auto Stop stores and begin leasing two existing corporate Holiday stores.

Holiday provided a refurbishment improvement project and a franchise conversion project in which Holiday performed improvements at various Company stores. In exchange for these improvements, the Company issued Holiday three non-interest-bearing notes totaling $670,000 to be amortized and forgiven over a period of ten years, the term of the new franchise agreement entered into between Holiday and the Company. For each of the first five years, 5% of the allowance is forgiven with 15% forgiven in each of the remaining five years. Any unamortized balance of the conversion allowance must be repaid to Holiday if the agreement is terminated prior to the ten-year term of the agreement. As noted in Note 18, the Company terminated the agreement in 2016 in conjunction with the sale of its assets. The unamortized balance of these non-interest-bearing notes is included in the one-time payment of approximately $4,000,000.

Note 18 Subsequent Event

In January 2016, the Company entered into a purchase agreement to sell the assets of 31 Holiday branded convenience stores and 4 Northland liquor stores to CrossAmerica Partners LP for approximately $52 million. The sale closed on March 29, 2016. The Company also entered into a purchase agreement to sell the assets of the two remaining convenience stores to Holiday Stationstores, Inc. for approximately $226,000. The transaction also closed March 29, 2016. The gain on the sale of these assets will be reflected in the 2016 annual financial statements.

As part of the above transactions, the Company will be required to make a one-time payment of approximately $4,000,000 to terminate its existing franchise agreement with Holiday Stationstores, Inc. The Company also offered employees severance packages to the employees impacted by the sale. The employees were notified in January 2016 that the sale would occur and severance of approximately $474,000 will be payable in 2016.

EXHIBIT 99.3

Unaudited Pro Forma Condensed Consolidated Financial Information of CrossAmerica Partners LP

On March 29, 2016, CrossAmerica Partners LP (the "Partnership") closed on the acquisition of 31 franchise Holiday Stationstores and 3 company-operated liquor stores from SSG Corporation for approximately $52.3 million, including working capital (the "Holiday acquisition"). Of the 34 company-operated stores, 31 are located in Wisconsin and 3 are located in Minnesota. The acquisition was funded by borrowings under our credit facility.

The Unaudited Pro Forma Condensed Consolidated Balance Sheet as of December 31, 2015 gives effect to the Holiday acquisition as if it had been consummated on December 31, 2015, and includes historical data as reported by the separate companies as well as adjustments that exclude assets and liabilities not included in the acquisition and adjustments that give effect to events that are directly attributable to the Holiday acquisition. The Unaudited Pro Forma Condensed Consolidated Statement of Operations for the year ended December 31, 2015 gives effect to the Holiday acquisition as if it had been consummated on January 1, 2015, and includes historical data as reported by SSG Corporation as well as adjustments that exclude income and expenses associated with assets and liabilities not included in the acquisition and adjustments that give effect to events that are directly attributable to the Holiday acquisition. The Unaudited Pro Forma Condensed Consolidated Statement of Operations for the quarter ended March 31, 2016 gives effect to the Holiday acquisition as if it had been consummated on January 1, 2016, and includes historical data as reported by SSG Corporation as well as adjustments that exclude income and expenses associated with assets and liabilities not included in the acquisition and adjustments that give effect to events that are directly attributable to the Holiday acquisition.

The pro forma adjustments included within the Unaudited Pro Forma Condensed Consolidated Financial Information of the Partnership reflecting the consummation of the Holiday acquisition are based upon the acquisition method of accounting, in accordance with the FASB's Accounting Standards Codification ("ASC") 805, "Business Combinations" and upon the assumptions set forth in the notes included in this section. The Unaudited Pro Forma Condensed Consolidated Financial Information has been prepared based on available information, using estimates and assumptions that management believes are reasonable. These estimates and assumptions affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. The estimates and assumptions related to the Holiday acquisition are preliminary and have been made solely for purposes of developing this Unaudited Pro Forma Condensed Consolidated Financial Information. The Unaudited Pro Forma Condensed Consolidated Balance Sheet has been adjusted to reflect the allocation of the purchase price to identifiable assets acquired and liabilities assumed and the excess purchase price has been allocated to goodwill.

The Unaudited Pro Forma Condensed Consolidated Financial Information is for informational purposes and does not purport to represent the actual results of operations that would have occurred if the acquisition had taken place on the dates specified. The Unaudited Pro Forma Condensed Consolidated Financial Information is not necessarily indicative of the results of operations that may be achieved in the future. The Unaudited Pro Forma Condensed Consolidated Financial Information does not reflect any adjustments for the effect of non-recurring items or operating synergies that we may realize as a result of the acquisition. The Unaudited Pro Forma Condensed Consolidated Financial Information includes certain reclassifications to conform the historical financial information of SSG Corporation to our presentation.

The assumptions used and adjustments made in preparing the Unaudited Pro Forma Condensed Consolidated Financial Information are described in the Notes thereto, which should be read in conjunction with the Unaudited Pro Forma Condensed Consolidated Financial Information. The Unaudited Pro Forma Condensed Consolidated Financial Information and related Notes contained herein should be read in conjunction with the consolidated financial statements and related notes included in our Annual Report filed on Form 10-K filed on February 19, 2016. The Unaudited Pro Forma Condensed Consolidated Financial Information and related Notes contained herein should be read in conjunction with the audited financial statements of SSG Corporation as of and for the year ended December 31, 2015 and the unaudited financial statements of SSG Corporation as of and for the period ended March 28, 2016, filed as Exhibits 99.1 and 99.2 in this Form 8-K/A.

CrossAmerica Partners LP
Unaudited Pro forma Condensed Consolidated Balance Sheet
December 31, 2015
(in millions)

	Historical CrossAmerica Partners LP	Historical SSG Corp (a)	Excluded SSG Corp Assets and Liabilities (b)	Pro Forma Adjustments		Total Pro Forma
Assets						
Current assets:						
Cash	$ 1.2	$ 0.8	$ (0.8)			$ 1.2
Accounts receivable, net	22.0	0.8	(0.8)			22.0
Accounts receivable from related parties	7.3					7.3
Inventories	15.7	3.9	(0.4)	$ 0.6	(c)	19.8
Assets held for sale	3.3					3.3
Other current assets	5.0	0.3	(0.3)			5.0
Total current assets	54.5	5.8	(2.3)	0.6		58.6
Property and equipment, net	628.6	15.1	(2.0)	20.0	(d)	661.7
Intangible assets, net	82.3			7.7	(e)	90.0
Goodwill	80.8			8.5	(f)	89.3
Other assets	11.6	13.6	(13.6)			11.6
Total assets	$ 857.8	$ 34.5	$ (17.9)	$ 36.8		$ 911.2
Liabilities and Equity						
Current liabilities:						
Current portion of debt and capital lease obligations	$ 8.3	$ 1.0	$ (1.0)			$ 8.3
Accounts payable	32.6	2.9	(2.9)			32.6
Accounts payable to related parties	4.7					4.7
Accrued expenses and other current liabilities	15.8	1.6	(1.5)			15.9
Motor fuel taxes payable	9.8					9.8
Total current liabilities	71.2	5.5	(5.4)	—		71.3
Debt and capital lease obligations, less current portion	430.6	2.6	(2.6)	52.3	(g)	482.9
Deferred tax liabilities	43.6					43.6
Asset retirement obligations	23.2			1.0	(h)	24.2
Other long-term liabilities	20.3	0.4	(0.4)			20.3
Total liabilities	588.9	8.5	(8.4)	53.3		642.3
Commitments and contingencies						
Equity:						
CrossAmerica Partners' Capital						
Common units	374.5					374.5
Subordinated units	(105.5)					(105.5)
Retained earnings and accumulated other comprehensive income		26.0	(9.5)	(16.5)	(i)	
Total CrossAmerica Partners' Capital	269.0	26.0	(9.5)	(16.5)		269.0
Noncontrolling interests	(0.1)					(0.1)
Total equity	268.9	26.0	(9.5)	(16.5)		268.9
Total liabilities and equity	$ 857.8	$ 34.5	$ (17.9)	$ 36.8		$ 911.2

CrossAmerica Partners LP
Unaudited Pro forma Condensed Consolidated Statement of Operations
For the Year Ended December 31, 2015
(in millions)

	Historical CrossAmerica Partners LP	Historical SSG Corp (a)	Excluded SSG Corp Assets and Liabilities (j)	Pro Forma Adjustments		Total Pro Forma
Operating revenues	$ 2,226.3	$ 125.2	$ (7.6)	$ (5.2)	(k)	$ 2,338.7
Cost of sales	2,056.8	105.2	(6.2)	(2.6)	(l)	2,153.2
Gross profit	169.5	20.0	(1.4)	(2.6)		185.5
Income from CST Fuel Supply	10.5					10.5
Operating expenses:						
Operating expenses	72.2	10.3	(0.7)	(1.1)	(k)	80.7
General and administrative expenses	36.3	5.4	(0.4)	(1.3)	(k)	40.0
Depreciation, amortization and accretion expense	48.2	1.3		1.4	(m)	50.9
Total operating expenses	156.7	17.0	(1.1)	(1.0)		171.6
Gain (loss) on sales of assets, net	2.7		(0.1)	0.1	(k)	2.7
Operating income (loss)	26.0	3.0	(0.4)	(1.5)		27.1
Other income, net	0.4	0.7	(0.2)	(0.5)	(k)	0.4
Interest expense	(18.5)	(0.2)		(1.6)	(n)	(20.3)
Income before income taxes	7.9	3.5	(0.6)	(3.6)		7.2
Income tax benefit	(3.6)		(0.2)	(1.4)	(o)	(5.2)
Consolidated net income	$ 11.5	$ 3.5	$ (0.4)	$ (2.2)		$ 12.4

CrossAmerica Partners LP
Unaudited Pro forma Condensed Consolidated Statement of Operations
For the Quarter Ended March 31, 2016
(in millions)

	Historical CrossAmerica Partners LP	Historical SSG Corp (a)	Excluded SSG Corp Assets and Liabilities (j)	Pro Forma Adjustments		Total Pro Forma
Operating revenues	$ 367.7	$ 23.8	$ (1.8)	$ (1.3)	(k)	$ 388.4
Cost of sales	330.5	19.7	(1.4)	(0.8)	(k)	348.0
Gross profit	37.2	4.1	(0.4)	(0.5)		40.4
Income from CST Fuel Supply	4.0					4.0
Operating expenses:						
Operating expenses	15.4	3.1	(0.2)	(0.3)	(k)	18.0
General and administrative expenses	7.0	1.0	(0.1)	(0.4)	(k)	7.5
Depreciation, amortization and accretion expense	12.9	0.3		0.4	(m)	13.6
Total operating expenses	35.3	4.4	(0.3)	(0.3)		39.1
Gain (loss) on sales of assets, net						
Operating income (loss)	5.9	(0.3)	(0.1)	(0.2)		5.3
Other income, net	0.1	0.4		(0.1)	(k)	0.4
Interest expense	(5.0)			(0.5)	(n)	(5.5)
Income before income taxes	1.0	0.1	(0.1)	(0.8)		0.2
Income tax benefit	(0.8)			(0.4)	(o)	(1.2)
Consolidated net income	$ 1.8	$ 0.1	$ (0.1)	$ (0.4)		$ 1.4

CrossAmerica Partners LP
NOTES TO UNAUDITED PRO FORMA CONDENSED CONSOLIDATED FINANICAL INFORMATION

Note 1. Notes to Pro Forma Financial Information

(a) Represents the historical balances of SSG Corporation.
(b) The Holiday acquisition was an asset acquisition and as such, the assets not acquired and liabilities not assumed were excluded.
(c) Adjustment to step-up inventories to estimated fair value, which is determined as the selling price less cost to sell and normal profit margin based on management's preliminary estimates, partially offset by the inventory not included in the acquisition. These management estimates are subject to change and such change could be material.
(d) The pro forma balance sheet includes management's preliminary fair value adjustment relating to property and equipment based on management's current knowledge of the Holiday sites and other industry knowledge. Since the appraisal process for these assets is not yet complete, the portion of the purchase price ultimately allocated to property and equipment may be different and such difference may be material.
(e) Represents the adjustment to record the fair value of intangible assets based on management's preliminary estimates.
(f) Remaining purchase price that has not been allocated reflects unidentifiable intangible assets acquired, or goodwill. This purchase price allocation is preliminary. The final determination of the purchase price allocation will be based on the fair value of assets acquired and liabilities assumed as of the date of the closing. The purchase price allocation will remain preliminary until management determines these fair values. The final amounts allocated to assets acquired and liabilities assumed could differ materially from the preliminary amounts presented herein.
(g) Represents borrowings used to fund the purchase price and certain non-recurring acquisition costs.
(h) Represents the adjustment to record the preliminary estimate of asset retirement obligations.
(i) Represents the elimination of SSG Corporation's historical equity.
(j) Adjustment to exclude income and expenses associated with assets and liabilities not included in the acquisition.
(k) Reclassifications to conform SSG Corporation's historical financial statements to the Partnership's presentation. These reclassifications had no impact on net income.
(l) Represents a reclassification to conform SSG Corporation's historical financial statements to the Partnership's presentation and a $0.6 million write-off of the step-up of inventories to fair value based on preliminary estimates (see footnote (c) above).
(m) Represents the estimated incremental depreciation, amortization, and accretion expense of the step-up in value of property and equipment, intangible assets and asset retirement obligations based on management's preliminary estimates of fair value. Management expects that these estimates may change as more in-depth valuation analysis is completed, and such changes may be material.
(n) Represents the estimated incremental interest expense based on $52.3 million of borrowings under our credit facility to fund the Holiday acquisition at an assumed rate of 3.5%.
(o) Reflects the estimated income tax effects of the total pro forma adjustments described above using an assumed pro forma blended rate of approximately 39%.