

Virginia Propane Gas Association PAC (PAC-12-00371)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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
A & B Propane 1732 S Military Highway Chesapeake, VA 23320	1. 2.Fuel Company 3.Chesapeake, VA	07/01/2016	\$50.00	\$205.00
Anderson Propane Service, Inc. PO Box 300 Fredericksburg, VA 22404	1. 2.Fuel Company 3.Fredericksburg, VA	09/02/2016	\$1,000.00	\$1,155.00
Centennial Energy P. O. Box 17942 Sugarland, TX 77496	1. 2.propane sales 3.Sugarland, TX	07/01/2016	\$50.00	\$105.00
Davenport Energy PO Box 4207 Martinsville, VT 24531	1. 2.Fuel Company 3.Martinsville, VA	07/01/2016	\$50.00	\$910.00
Ditech Testing 561 Ferdinand Blvd Dieppe New Brunswick, Canada F1A 7G1, N/A 00000	1. 2.Propane Supplier 3.	07/01/2016	\$50.00	\$105.00
Massey, Wood & West, Inc. PO Box 11707 Richmond, VA 23230	1. 2.Propane company 3.Richmond, VA	07/27/2016	\$185.00	\$185.00
NGL Supply 3365 North Pontotoc Road/ PO Box 43 Bruce, MS 38915	1. 2.Fuel Company 3.Bruce, MS	07/01/2016	\$50.00	\$105.00
Pembina Resources Services 6342 Richmond Highway Lynchburg, VA 24504	1. 2.Fuel Company 3.Lynchburg, VA	07/01/2016	\$50.00	\$105.00
Phillips Energy P. O. Box 726 Gloucester Point, VA 23062	1. 2.Propane Company 3.Gloucester Point, VA	09/07/2016	\$1,000.00	\$1,340.00
Puryear Tank Lines 1538 Lancastershire Court Rocky Mount, NC 27804	1. 2.tank sales 3.Rocky Mount, NC	07/01/2016	\$50.00	\$105.00
Ray Murray Inc. 12024 Walnut Hill Drive Rockville, VA 23146-1852	1. 2.Fuel Company 3.Rockville, VA	07/01/2016	\$100.00	\$155.00
Revere Gas, Inc. P. O. Box 100 Hartfield, VA 23071	1. 2.Fuel Company 3.Hartfield, VA	07/01/2016	\$50.00	\$390.00

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Revere Gas, Inc. P. O. Box 100 Hartfield, VA 23071	1. 2.Fuel Company 3.Hartfield, VA	09/11/2016	\$1,000.00	\$1,390.00
Tarantin Industries 9733 Coach Road Richmond, VA 23237	1. 2.equipment sales 3.Richmond, VA	07/01/2016	\$50.00	\$105.00
Valley Energy 115 East Main Street Purcellville, VA 20132	1. 2.Propane Company 3.Purcellville, VA	07/01/2016	\$100.00	\$255.00
Woodgate Petroleum PO Box 538 Stephens City, VA 22655	1. 2.Fuel Company 3.Stephens City, VA	09/14/2016	\$1,000.00	\$1,055.00
Total This Period			\$4,835.00	

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
Ben Cline for Delegate PO Box 817 Lexington, VA 24450	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friend of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Kathy Bryon PO Box 900 Forest, VA 24551	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Lee Wart PO Box 689 Powhatan, VA 23139	Contributions	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Paula Miller 9437 Wells Parkway Norfolk, VA 23503	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Elizabeth McCormick	08/16/2016	\$1,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23185	Contribution	Elizabeth McCormick	08/16/2016	\$1,000.00
John Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Contribution	Elizabeth McCormick	08/16/2016	\$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
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	Elizabeth McCormick	08/16/2016	\$1,000.00
Marshall for Delegate PO Box 421 Manassas, VA 20108	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contributions	Elizabeth McCormick	08/16/2016	\$500.00
Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Steve Newman for Senate PO Box 480 Forest, VA 24551	Contribution	Elizabeth McCormick	08/16/2016	\$1,000.00
Stuart for Sentate PO Box 1146 Montross, VA 22520	Contribution	Elizabeth McCormick	08/16/2016	\$500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Contribution	Elizabeth McCormick	08/22/2016	\$500.00
Total This Period				\$12,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Administration 4th Quarter 2012	12/31/2012	\$207.50
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Administration 1st Quarter 2013	03/31/2013	\$415.00
Virginia Propane Gas Association 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursement for event expenses	01/25/2013	\$1,115.59
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		01/29/2016	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		02/29/2016	\$0.04
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		03/31/2016	\$0.06
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		04/29/2016	\$0.04
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		05/31/2016	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		06/30/2016	\$0.05
Total This Period			\$1,738.38

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,835.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$5,340.00
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]		\$12,000.00	
10. Total [add lines 7, 8 and 9]			\$12,000.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.29	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.29
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.29

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,195.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,340.00		
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		\$5,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,535.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,000.00		
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]			\$12,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,535.56
20. Total Unpaid Debts [from Schedule F of this report]	\$1,738.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,625.27	
22. Previous Receipts [Line 24 from last report]	\$8,570.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,910.29	
25. Total Funds Available [Add lines 21 and 24]			\$23,535.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,000.00		
28. Total Disbursements this Election Cycle			\$12,000.00
29. Ending Balance			\$11,535.56