

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Anderson Propane Service, Inc. PO Box 300 Fredericksburg, VA 22404	1. 2.Fuel Company 3.Fredericksburg, VA	07/20/2017	\$1,000.00	\$1,205.00
Capitol Oil Service, Inc. PO Box 26664 Richmond, VA 23261	1. 2.Fuel Company 3.Richmond, VA	07/20/2017	\$155.00	\$155.00
Davenport Energy PO Box 4207 Martinsville, VA 24531	1. 2.Fuel Company 3.Martinsville, VA	07/20/2017	\$190.00	\$1,075.00
Total This Period			\$1,345.00	

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	Ben Rowe	08/21/2017	\$500.00
Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	Contribution	Ben Rowe	08/21/2017	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24549	Contribution	Ben Rowe	08/21/2017	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Contribution	Ben Rowe	08/21/2017	\$2,500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Ben Rowe	08/21/2017	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Contribution	Ben Rowe	08/21/2017	\$500.00
Friends of Manoli Loupassi 6002A West Broad Street Suite 200 Richmond, VA 23230	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Ben Rowe	08/21/2017	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23185	Contribution	Ben Rowe	08/21/2017	\$500.00
Joseph Lindsey for House of Delegates 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Ben Rowe	08/21/2017	\$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
Kathy Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	Contribution	Ben Rowe	08/21/2017	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Contribution	Ben Rowe	08/21/2017	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Kory for Delegate 6505 Waterway Dr. Falls Church, VA 22044	Contribution	Ben Rowe	08/21/2017	\$500.00
Lionell Spruill Sr. for Senate P.O. Box 5403 Chesapeake, VA 23324	Contribution	Ben Rowe	08/21/2017	\$500.00
McDougale for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution	Ben Rowe	08/21/2017	\$500.00
Stanley for Senate PO Box 460 Chatham, VA 24531	Contribution	Ben Rowe	08/21/2017	\$500.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Contribution	Ben Rowe	08/21/2017	\$1,000.00
Total This Period				\$15,500.00

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]	3	\$1,345.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,720.00
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]		\$15,500.00	
10. Total [add lines 7, 8 and 9]			\$15,500.00
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]		\$19,710.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,430.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,500.00		
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]			\$15,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,930.56
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		\$11,535.56	
22. Previous Receipts [Line 24 from last report]	\$10,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,930.56
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,500.00		
28. Total Disbursements this Election Cycle			\$18,000.00
29. Ending Balance			\$5,930.56