

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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 |
|---|--|---------------|--------------------------|-------------------|
| Blossman Gas 560 Neff Avenue Harrisonburg, VA 22801 | 1. 2.Fuel Company 3.Harrisonburg, VA | 01/25/2013 | \$300.00 | \$300.00 |
| Davenport Energy PO Box 4207 Martinsville, VT 24531 | 1. 2.Fuel Company 3.Martinsville, VA | 03/29/2013 | \$500.00 | \$600.00 |
| Holtzman Propane P. O. Box 7 Mount Jackson, VA 22842 | 1. 2.Propane Company 3.Mount Jackson, VA | 02/15/2013 | \$100.00 | \$150.00 |
| NGL Supply 3365 North Pontotoc Road/ PO Box 43 Bruce, MS 38915 | 1. 2.Fuel Company 3.Bruce, MS | 01/25/2013 | \$150.00 | \$150.00 |
| Phillips Energy P. O. Box 726 Gloucester Point, VA 23062 | 1. 2.Propane Company 3.Gloucester Point, VA | 01/25/2013 | \$200.00 | \$200.00 |
| Phillips Energy P. O. Box 726 Gloucester Point, VA 23062 | 1. 2.Propane Company 3.Gloucester Point, VA | 02/15/2013 | \$200.00 | \$400.00 |
| Plains Marketing, LP 15601 Chesdin Point Drive Chesterfield, VA 23838 | 1. 2.Marketing Company 3.Chesdin Point Drive Chesterfield | 02/15/2013 | \$100.00 | \$200.00 |
| Ray Murray Inc. 12024 Walnut Hill Drive Rockville, VA 23146-1852 | 1. 2.Fuel Company 3.Rockville, VA | 03/01/2013 | \$200.00 | \$200.00 |
| Revere Gas, Inc. 6467 George Washington Hwy Gloucester, VA 23061 | 1. 2.Fuel Company 3.Gloucester, VA | 01/25/2013 | \$1,000.00 | \$1,000.00 |
| Woodgate Petroleum PO Box 538 Stephens City, VA 22655 | 1. 2.Fuel Company 3.Stephens City, VA | 03/01/2013 | \$250.00 | \$250.00 |
| Total This Period | | | \$3,000.00 | |

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 |
|--|------------------------|--|------------------------|----------------|
| BB&T Bank 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Mark Anderson | 01/21/2013 | \$2.00 |
| BB&T Bank 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Mark Anderson | 02/21/2013 | \$2.00 |
| BB&T Bank 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Mark Anderson | 03/21/2013 | \$2.00 |
| Kilgore, Terry PO Box 669 Gate City, VA 24251 | Political Contribution | Jim Trotter | 03/21/2013 | \$1,000.00 |
| Ware, Lee P.O. Box 689 Powhatan, VA 23139 | Political Contribution | Jim Trotter | 03/21/2013 | \$1,500.00 |
| Total This Period | | | | \$2,506.00 |

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 |
| Total This Period | | | \$1,738.09 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$3,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$650.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$3,650.00 |
| 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] | | \$2,506.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,506.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

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| | | | |
|--|------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,140.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,650.00 | | |
| 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 | | \$3,650.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,790.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,506.00 | | |
| 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] | | | \$2,506.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,284.35 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,738.09 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$7,140.35 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,650.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,650.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,790.35 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,506.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,506.00 |
| 29. Ending Balance | | | \$8,284.35 |