

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

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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
Adams Propane P.O. Box 1218 Powhatan, VA 23139	1. 2.Propane 3.Powhatan, VA	11/11/2021	\$155.00	\$155.00
Anderson Propane Service, Inc. PO Box 300 Fredericksburg, VA 22404	1. 2.Fuel Company 3.Fredericksburg, VA	12/31/2021	\$155.00	\$1,155.00
Davenport Energy PO Box 4207 Martinsville, VA 24531	1. 2.Fuel Company 3.Martinsville, VA	12/31/2021	\$1,170.00	\$1,170.00
E.M. Gray & Son, Inc. PO Box 25 Milford, VA 22514	1. 2.Oil & Gas 3.Milford, VA	10/28/2021	\$155.00	\$155.00
Francis Oil & Propane 913 Lynchburg Avenue Brookneal, VA 24528	1. 2.Propane Gas 3.Brookneal, VA	12/31/2021	\$155.00	\$155.00
NWP Oil & Propane PO Box 426 Kilmarnock, VA 22482	1. 2.Propane marketer 3.Kilmarnock, VA	12/31/2021	\$155.00	\$155.00
Redwood Fuel Oil & Propane 3492 Old Franklin Turnpike, Glade Hill Glade Hill, VA 24092	1. 2.Propane Marketer 3.Glade Hill	12/20/2021	\$155.00	\$155.00
Tiger Fuel 130 Commerce St. Appomattox, VA 22902	1. 2.Propane marketer 3.Appomattox, VA	12/31/2021	\$600.00	\$600.00
Woodfin Heating, Inc. PO Box 277 Mechanicsville, VA 23111	1. 2.Propane marketer 3.Mechanicsville, VA	12/31/2021	\$155.00	\$155.00
Total This Period			\$2,855.00	

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
Friends of Kathy Bryon PO Box 900 Forest, VA 24551	Contribution	Colin Wood-Bradl ey	10/08/2021	\$500.00
Danny Marshall for Delegate PO Box 439 Danville, VA 24549	Contribution	Colin Wood-Bradl ey	10/22/2021	\$500.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution	Colin Wood-Bradl ey	10/22/2021	\$2,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Contribution	Colin Wood-Bradl ey	10/22/2021	\$250.00
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Contribution	Colin Wood-Bradl ey	10/22/2021	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution	Colin Wood-Bradl ey	10/22/2021	\$2,500.00
Jeff Bourne for Delegate P.O. Box 406 Richmond, VA 23218	Contribution	Colin Wood-Bradl ey	10/22/2021	\$500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Contribution	Colin Wood-Bradl ey	10/22/2021	\$500.00
Lamont Bagby for Delegate P.O. Box 406 Richmond, VA 23218	Contribution	Colin Wood-Bradl ey	10/22/2021	\$500.00
Michael Weibert for Delegate PO Box 631 Marshall, VA 20116	Contribution	Colin Wood-Bradl ey	10/22/2021	\$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Contribution	Colin Wood-Bradl ey	10/22/2021	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Contribution	Colin Wood-Bradl ey	10/22/2021	\$250.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Fees	Montreal H4N3C5	11/02/2021	\$3.20

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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
Total This Period				\$9,003.20

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]	9	\$2,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,395.00
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]		\$9,003.20	
10. Total [add lines 7, 8 and 9]			\$9,003.20
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]		\$32,982.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,395.00		
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		\$3,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,377.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,003.20		
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]			\$9,003.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,374.30
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		\$15,707.50	
22. Previous Receipts [Line 24 from last report]	\$17,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,670.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,377.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,003.20		
28. Total Disbursements this Election Cycle			\$9,003.20
29. Ending Balance			\$27,374.30