

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

Reporting Period: 04/01/2024 Through: 05/25/2024  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| A&B Propane<br>1732 South Military Highway<br>Cheseapeake, VA 23320                                       | 1.<br>2.A&B Propane<br>3.Cheseapeake                                                                                                                               | 04/05/2024    | \$155.00                 | \$155.00          |
| DeShazo Oil Company Inc.<br>PO Box 1283<br>Martinsville, VA 24114                                         | 1.<br>2.Propane company<br>3.Martinsville, VA,                                                                                                                     | 04/05/2024    | \$155.00                 | \$155.00          |
| NGL Supply Terminals<br>13512 Blue Heron Circle<br>Chesterfield, VA 23838                                 | 1.<br>2.NGL Supply Terminals<br>3.Chesterfield                                                                                                                     | 05/15/2024    | \$500.00                 | \$500.00          |
| Parker Oil Company<br>1430 Holland Road<br>Suffolk, VA 23434                                              | 1.<br>2.Fuel Company<br>3.Suffolk, VA                                                                                                                              | 04/05/2024    | \$600.00                 | \$600.00          |
| Phillips Energy<br>P. O. Box 726<br>Gloucester Point, VA 23062                                            | 1.<br>2.Propane Company<br>3.Gloucester Point, VA                                                                                                                  | 04/05/2024    | \$340.00                 | \$340.00          |
| Southside Gas Service Inc.<br>100 South Street<br>Franklin, VA 23851                                      | 1.<br>2.Propane marketer<br>3.Franklin, VA                                                                                                                         | 04/05/2024    | \$155.00                 | \$155.00          |
| Tarantin Industries<br>9733 Coach Road<br>Richmond, VA 23237                                              | 1.<br>2.equipment sales<br>3.Richmond, VA                                                                                                                          | 05/15/2024    | \$300.00                 | \$355.00          |
| Valley Energy<br>115 East Main Street<br>Purcellville, VA 20132                                           | 1.<br>2.Propane Company<br>3.Purcellville, VA                                                                                                                      | 04/05/2024    | \$155.00                 | \$155.00          |
| Woodfin Heating, Inc.<br>PO Box 277<br>Mechanicsville, VA 23111                                           | 1.<br>2.Propane marketer<br>3.Mechanicsville, VA                                                                                                                   | 04/05/2024    | \$340.00                 | \$340.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,700.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Stripe<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Credit Card Fees | Taylor<br>Sutton                             | 05/15/2024             | \$27.80        |
| Total This Period                                                  |                  |                                              |                        | \$27.80        |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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**(PAC-12-00371)**

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 9                              | \$2,700.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                             | \$1,045.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>28</b>                      |               | <b>\$3,745.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$27.80       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$27.80</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.29        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.29</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.29</b>     |

|                                                                            |            |                    |                    |
|----------------------------------------------------------------------------|------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$12,692.16</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,745.00 |                    |                    |
| 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               |            | \$3,745.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$16,437.16</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$27.80    |                    |                    |
| 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]                        |            |                    | \$27.80            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$16,409.36</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                    |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$11,002.16        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,690.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,745.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,435.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$16,437.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$27.80    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$27.80</b>     |
| <b>29. Ending Balance</b>                                                  |            |                    | <b>\$16,409.36</b> |