Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 1 of 9

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Adams Propane 2.Propane P.O. Box 1218 06/26/2024 \$155.00 \$155.00 Powhatan, VA 23139 3.Powhatan, VA Anderson Propane Service, Inc. PO Box 300 06/26/2024 \$155.00 2. Fuel Company \$155.00 Fredericksburg, VA 22404 3.Fredericksburg, VA Bergquist, Inc. 11509 Hampstead Drive 2. Fuel Company 07/23/2024 \$250.00 \$250.00 Fredericksburg, VA 22401 3.Fredericksburg, VA Evergro 13223 James Madison Highway 2. Propane Supplier 06/06/2024 \$340.00 \$340.00 Orange, VA 22960 3.Orange, VA Massey, Wood & Dry, West, Inc. PO Box 11707 2.Propane company 06/26/2024 \$155.00 \$155.00 Richmond, VA 23230 3.Richmond, VA NWP Oil & amp; Propane PO Box 426 2.Propane marketer 06/26/2024 \$155.00 \$155.00 3.Kilmarnock, VA Kilmarnock, VA 22482 Phillips Energy 2. Propane Company P. O. Box 726 06/26/2024 \$1,000.00 \$1,340.00 Gloucester Point, VA 23062 3.Gloucester Point, VA Rockingham Petroleum Cooperative 981 N Liberty St 2.Propane \$1,000.00 07/23/2024 \$1,000.00 Harrisonburg, VA 22802 3.Harrisonburg, VA Tiger Fuel 130 Commerce St. 2.Propane marketer 06/26/2024 \$600.00 \$600.00 Appomattox, VA 22902 3.Appomattox, VA Total This Period \$3,810.00

Virginia Propane Gas Association PAC	Reporting Period: 05/26/2024 Through: 08/31/2024
(PAC-12-00371)	Page: 2 of 9
No Schedule B results to display.	

Virginia Propane Gas Association PAC (PAC-12-00371)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of Bill DeSteph for Senate Taylor Sutton Contribution 06/26/2024 588 Central Drive \$750.00 Virginia Beach, VA 23454 Stripe 185 Berry Street Suite 550 Taylor Credit Card Fees 07/23/2024 \$43.10 Sutton San Francisco, CA 94107

Reporting Period: 05/26/2024 Through: 08/31/2024

Page:

4 of 9

\$793.10

Virginia Propane Gas Association PAC (PAC-12-00371)	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Virginia Propane Gas Association PAC (PAC-12-00371)	Reporting Period: 05/26/2024 Through: (Page:	n: 08/31/2024 6 of 9
No Schedule E-2 results to display.		

Virginia Propane Gas Association PAC (PAC-12-00371)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,085.00
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]		\$793.10	
10. Total [add lines 7, 8 and 9]			\$793.10
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

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,659.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,085.00		
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		\$4,085.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,744.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$793.10		
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]			\$793.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,951.26
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,002.16	
22. Previous Receipts [Line 24 from last report]	\$5,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,085.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,770.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,772.16
26. Previous Disbursements [Line 28 from last report]	\$27.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$793.10		
28. Total Disbursements this Election Cycle			\$820.90
29. Ending Balance			\$19,951.26