

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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	04/23/2015	\$1,000.00	\$1,155.00
Blossman Gas 560 Neff Avenue Harrisonburg, VA 22801	1. 2.Fuel Company 3.Harrisonburg, VA	06/30/2015	\$1,000.00	\$1,000.00
Glenwood Propane 2115 Smith Mountain Lake Parkway Huddleston, VA 24104	1. 2.Propane 3.Huddleston, VA	04/14/2015	\$27.97	\$155.00
Matheson 115 Dicke Dr New Breman, OH 45869	1. 2.Propane marketer 3.New Breman, Ohio	06/29/2015	\$250.00	\$250.00
NGL Supply 3365 North Pontotoc Road/ PO Box 43 Bruce, MS 38915	1. 2.Fuel Company 3.Bruce, MS	04/23/2015	\$500.00	\$555.00
Revere Gas, Inc. P. O. Box 100 Hartfield, VA 23071	1. 2.Fuel Company 3.Hartfield, VA	05/30/2015	\$1,000.00	\$1,340.00
Valley Energy 115 East Main Street Purcellville, VA 20132	1. 2.Propane Company 3.Purcellville, VA	05/30/2015	\$500.00	\$655.00
Virginia Propane Inc. 11009 Richardson Road Ashland, VA 23005	1. 2.Propane marketer 3.Ashland, Virginia	04/14/2015	\$340.00	\$340.00
Woodgate Petroleum PO Box 538 Stephens City, VA 22655	1. 2.Fuel Company 3.Stephens City, VA	06/30/2015	\$500.00	\$555.00
Total This Period			\$5,117.97	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908	Interest	04/30/2015	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908	Interest	05/29/2015	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908	Interest	06/30/2015	\$0.05
Total This Period			\$0.15

No Schedule D results to display.

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 Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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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<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	\$5,117.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,172.97</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.15</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,601.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,172.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,173.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,774.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,774.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,738.09		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,164.67	
22. Previous Receipts [Line 24 from last report]	\$8,437.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,173.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,610.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,774.97</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$21,774.97</b>