

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Phillips Energy P. O. Box 726 Gloucester Point, VA 23062	1. 2.Propane Company 3.Gloucester Point, VA	07/21/2015	\$500.00	\$840.00
Total This Period			\$500.00	

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	07/31/2015	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908	Interest	08/31/2015	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908	Interest	09/30/2015	\$0.05
Total This Period			\$0.15

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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
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Political Contribution	Baron Glassgow	07/02/2015	\$1,000.00
Scott Taylor for Delegate 4001 Virginia Beach Blvd. #117 731 Virginia Beach, VA 23452	Political contribution	Baron Glassgow	07/07/2015	\$500.00
Sechler CPA, PC 921 E Orange Dr Phoenix, AZ 85014	Accounting	Baron Glassgow	07/10/2015	\$200.00
Bell for Delegate 455 Albemarle Square Charlottesville, VA 22901	Political Contribution	Baron Glassgow	07/22/2015	\$500.00
Ben Cline for Delegate PO Box 817 Lexington, VA 24450	Political contribution	Baron Glassgow	07/22/2015	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24549	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00
Jackson Miller for Delegate P.O. Box 10072 Manassas, VA 20108	Political contribution	Baron Glassgow	07/22/2015	\$500.00
Kathy Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00
Newman for Senate PO Box 480 Forest, VA 24551	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00
Parrish for Senate PO Box 4 Manassas, VA 20108	Political Contribution	Baron Glassgow	07/22/2015	\$500.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00
Ware for Delegate P.O. Box 689 Powhatan, VA 23139	Political contribution	Baron Glassgow	07/22/2015	\$1,000.00

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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
Saslaw for Senate P.O. Box 1254 Springfield, VA 22151	Political contribution	Baron Glassgow	08/29/2015	\$1,000.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Political contribution	Baron Glassgow	08/31/2015	\$1,000.00
Total This Period				\$11,700.00

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 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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.15
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]		\$11,700.00	
10. Total [add lines 7, 8 and 9]			\$11,700.00
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]		\$21,774.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,325.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,700.00		
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]			\$11,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,625.12
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		\$8,164.67	
22. Previous Receipts [Line 24 from last report]	\$13,610.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,160.45	
25. Total Funds Available [Add lines 21 and 24]			\$22,325.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,700.00		
28. Total Disbursements this Election Cycle			\$11,700.00
29. Ending Balance			\$10,625.12