

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A & B Propane 1732 S Military Highway Chesapeake, VA 23320	1. 2.Fuel Company 3.Chesapeake, VA	01/26/2016	\$155.00	\$155.00
Anderson Propane Service, Inc. PO Box 300 Fredericksburg, VA 22404	1. 2.Fuel Company 3.Fredericksburg, VA	02/07/2016	\$155.00	\$155.00
Blue Ridge Energies, LLC 584 E. Main Street Independence, VA 24348	1. 2. 3.	02/07/2016	\$155.00	\$155.00
Capitol Oil Service, Inc. PO Box 26664 Richmond, VA 23261	1. 2.Fuel Company 3.Richmond, VA	03/26/2016	\$155.00	\$155.00
Davenport Energy PO Box 4207 Martinsville, VT 24531	1. 2.Fuel Company 3.Martinsville, VA	03/01/2016	\$860.00	\$860.00
DeShazo Oil Company Inc. PO Box 1283 Martinsville, VA 24114	1. 2.Propane company 3.Martinsville, VA,	03/26/2016	\$155.00	\$155.00
Dixie Gas & Oil Corporation PO Box 900 Verona, VA 24482	1. 2.Propane Company 3.Verona, Va	02/07/2016	\$340.00	\$340.00
Ellington Energy Services 1812 West Third Street Farmville, VA 23901	1. 2.Propane company 3.Farmville, VA	01/26/2016	\$155.00	\$155.00
Glenwood Propane 2115 Smith Mountain Lake Parkway Huddleston, VA 24104	1. 2.Propane 3.Huddleston, VA	01/26/2016	\$155.00	\$155.00
NWP Oil & Propane PO Box 426 Kilmarnock, VA 22482	1. 2.Propane marketer 3.Kilmarnock, VA	02/07/2016	\$155.00	\$155.00
PAPCO Oil 270 Glass Island Road West Point, VA 23181	1. 2.Fuel Company 3.West Point, VA	02/07/2016	\$155.00	\$155.00
Parker Oil Company 1430 Holland Road Suffolk, VA 23434	1. 2.Fuel Company 3.Suffolk, VA	01/26/2016	\$1,050.00	\$1,050.00

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Pep-Up, Inc. PO Box 556 Georgetown, VA 19947	1. 2.Fuel Company 3.	02/07/2016	\$340.00	\$340.00
Phillips Energy P. O. Box 726 Gloucester Point, VA 23062	1. 2.Propane Company 3.Gloucester Point, VA	02/07/2016	\$340.00	\$340.00
Red Flame Oil 403 Ripplemead Road Ripplemead, VA 24150	1. 2.propane marketer 3.Ripplemead, VA	01/26/2016	\$155.00	\$155.00
Revere Gas, Inc. P. O. Box 100 Hartfield, VA 23071	1. 2.Fuel Company 3.Hartfield, VA	01/26/2016	\$340.00	\$340.00
Rockbridge Farmers Cooperative 33 Yellow Rail Lane Lexington, VA 24450	1. 2.Propane company 3.Lexington, VA	02/07/2016	\$155.00	\$155.00
Service Plus Propane 119 West Danville Street South Hill, VA 23970	1. 2.Propane marketer 3.South Hill, VA	02/07/2016	\$155.00	\$155.00
Sharp Energy 520 Commerce Street Salisbury, MD 21804	1. 2. 3.	03/26/2016	\$340.00	\$340.00
Southside Gas Service Inc. 100 South Street Franklin, VA 23851	1. 2.Propane marketer 3.Franklin, VA	03/01/2016	\$155.00	\$155.00
Tiger Fuel 130 Commerce St. Appomattox, VA 22902	1. 2.Propane marketer 3.Appomattox, VA	03/01/2016	\$600.00	\$600.00
Valley Energy 115 East Main Street Purcellville, VA 20132	1. 2.Propane Company 3.Purcellville, VA	01/26/2016	\$155.00	\$155.00
Virginia Propane Inc. 11009 Richardson Road Ashland, VA 23005	1. 2.Propane marketer 3.Ashland, Virginia	03/01/2016	\$340.00	\$340.00
Watts Petroleum Corp. P. O. Box 11968 Lynchburg, VA 24506	1. 2.Propane marketer 3.Lynchburg, VA	02/07/2016	\$155.00	\$155.00

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Woodfin Heating, Inc. PO Box 277 Mechanicsville, VA 23111	1. 2.Propane marketer 3.Mechanicsville, VA	01/26/2016	\$155.00	\$155.00
Total This Period			\$7,030.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		01/29/2016	\$0.05	\$0.05
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		02/29/2016	\$0.04	\$0.04
Wells Fargo Bank P.O. Box 2908 Phoenix, AZ 85062-2908		03/31/2016	\$0.06	\$0.06
Total This Period				

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
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
Total This Period			\$1,738.24

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$7,030.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$8,515.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$0.15	
13. Subtotal			\$0.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.15

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,625.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,515.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.15		
d. Subtotal: Contributions and Receipts received this period		\$8,515.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,140.42
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,140.42
20. Total Unpaid Debts [from Schedule F of this report]	\$1,738.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,625.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,515.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,515.15	
25. Total Funds Available [Add lines 21 and 24]			\$18,140.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$18,140.42