

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 1 of 15

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
AGL Resources 10 Peachtree Place, NE Atlanta, GA 30309	1. 2.Energy Service Holding Company 3.Atlanta, Georgia	09/19/2016	\$1,000.00	\$63,150.92
Aptus Group USA, LLC 11704 Reames Road Charlotte, NC 28269	1. 2.Contracting 3.Charlotte, NC	08/26/2016	\$1,000.00	\$1,000.00
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	08/05/2016	\$15.00	\$105.00
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	08/17/2016	\$15.00	\$120.00
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	09/02/2016	\$15.00	\$135.00
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	09/14/2016	\$15.00	\$150.00
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	09/28/2016	\$15.00	\$165.00
Breeden Concrete Inc 20724 Creekside Dr Smithfield, VA 23430	1. 2.Concrete 3.Smithfield VA	09/19/2016	\$1,000.00	\$1,000.00
Consolidated Pipe & Supply Co., Inc 194 Hurricane Lawrenceville, GA 30041	1. 2.Material and Services Provider 3.Birmingham, Alabama	08/26/2016	\$2,300.00	\$2,300.00
Dominion Transmission, Inc 445 West Main Street Clarksburg, WV 26301	1. 2.Gas pipeline 3.Richmond,VA	09/01/2016	\$1,000.00	\$1,000.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	07/05/2016	\$15.00	\$210.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	07/20/2016	\$15.00	\$225.00

Committe for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 2 of 15

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
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	08/05/2016	\$15.00	\$240.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	08/17/2016	\$15.00	\$255.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/02/2016	\$15.00	\$270.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/14/2016	\$15.00	\$285.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/28/2016	\$15.00	\$300.00
E2 Consulting Engineers, Inc 450 E 17th AVE Suite 200 Denver, CO 80203	1. 2.Engineering Consultants 3.Denver CO	09/19/2016	\$300.00	\$300.00
Enspire Energy 134 N Battlefield Blvd Chesapeake, VA 23320	1. 2.Marketing 3.Chesapeake, VA	08/26/2016	\$3,500.00	\$3,500.00
Farwest Corrosion Control 6 Pheasant Run Newtown, PA 18941	1. 2.Contracting 3.Virginia Beach, Virginia	09/06/2016	\$300.00	\$300.00
K. Moorea Co. LLC 5300 Asbury Road Farmingdale, NJ 07727	1. 2.Raad Construction and Maint. 3.Farmingdale NJ	09/19/2016	\$500.00	\$500.00
Kemper Consulting, Inc 112 Granby St 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk,VA	09/23/2016	\$1,500.00	\$1,500.00
Kimley-Horn and Associates, Inc 13221 Woodland Park Rd Suite 400 Herndon, VA 20171	1. 2.Engineering 3.Chesapeake, Virginia	09/01/2016	\$1,000.00	\$1,000.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	07/05/2016	\$10.00	\$140.00

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 3 of 15

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
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	07/20/2016	\$10.00	\$150.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	08/05/2016	\$10.00	\$160.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	08/17/2016	\$10.00	\$170.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	09/02/2016	\$10.00	\$180.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	09/14/2016	\$10.00	\$190.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	09/28/2016	\$10.00	\$200.00
McGuire Woods 901 Carey Street Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond,VA	08/26/2016	\$1,000.00	\$1,000.00
Miller Pipeline Corp 378 Whitehead Ave South river, NJ 08882	1. 2.Contractors 3.Virginia Beach, Virginia	09/01/2016	\$2,500.00	\$2,500.00
MRC Global PO Box 513 Charleston, WV 25322	1. 2.Pipeline Distributor 3.Charleston WV	09/01/2016	\$1,000.00	\$1,000.00
PWC LLC 3 Embarcardo Center San Francisco, CA 94111	1. 2.Accounting and consulting 3.Virginia Beach, VA	09/30/2016	\$500.00	\$500.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	07/05/2016	\$10.00	\$140.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	07/20/2016	\$10.00	\$150.00

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 4 of 15

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
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	08/05/2016	\$10.00	\$160.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	08/17/2016	\$10.00	\$170.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	09/02/2016	\$10.00	\$180.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	09/14/2016	\$10.00	\$190.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	09/28/2016	\$10.00	\$200.00
Ross & Son 913 Ventures Way Chesapeake, VA 23320	1. 2.Utility Contracting 3.Chesapeake,VA	08/26/2016	\$1,000.00	\$1,000.00
Rouse-Sirine 333 Office Square Lane Suite 100 Virginia Beach, VA 23462	1. 2.Consulting 3.Virginia Beach, Virginia	08/26/2016	\$1,000.00	\$1,000.00
Rummel, Klepper, & Kahl, LLP 81 Mosher Street Baltimore, MD 21217	1. 2.consulting firm 3.Baltimore, Maryland	09/19/2016	\$500.00	\$500.00
Southeast Connections, LLC 2720 Dogwood Drive Conyers, GA 30013	1. 2.Contractors 3.Virginia Beach,VA	09/06/2016	\$1,000.00	\$1,000.00
Southern Casting, LLC 1159 Lance Rd Norfolk, VA 23502	1. 2.Concrete Contractor 3.STE B	09/19/2016	\$2,000.00	\$2,000.00
TransCanada Corporation 200 Cizzic Ctr Dr Columbus, OH 43216	1. 2.Pipeline Transmission 3.Calgary, Canada	09/27/2016	\$1,000.00	\$1,000.00
W.E. Curling 4125 South Military Highway Chesapeake, VA 23321	1. 2.Contractors 3.Chesapeake,VA	08/26/2016	\$2,500.00	\$2,500.00

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 5 of 15

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
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	07/05/2016	\$20.00	\$280.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	07/20/2016	\$20.00	\$300.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	08/05/2016	\$20.00	\$320.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	08/17/2016	\$20.00	\$340.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	09/02/2016	\$20.00	\$360.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	09/14/2016	\$20.00	\$380.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	09/28/2016	\$20.00	\$400.00
Total This Period			\$27,860.00	

Committee for Effective Government Virginia

Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 6 of 15

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Consolidated Pipe & Supply Co., Inc 194 Hurricane Lawrenceville, GA 30041	1. 2. Material and Services Provider 3. Birmingham, Alabama 4. Product - golf balls, markers, tees 5. Actual Cost	09/29/2016	\$731.15	\$3,031.15
Cox Communications 725 Eden Way N Chesapeake, VA 23320	1. 2. Communications 3. Chesapeake, VA 4. Product - Gift Baskets 5. Fair Market Value	09/29/2016	\$350.00	\$350.00
entercom 401 City Ave 809 Cynwyd, PA 19004	1. 2. Communications 3. Cynwyd, PA 4. Product - tickets and gift certificate 5. Actual Cost	09/29/2016	\$528.00	\$528.00
ODU University 5115 Hampton Blvd Norfolk, VA 23529	1. 2. College 3. Norfolk, VA 4. Product gift - tickets 5. Fair Market Value	09/29/2016	\$300.00	\$300.00
Total This Period			\$1,909.15	

No Schedule C results to display.

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	Donation	George Faatz	07/05/2016	\$500.00
AGL Resources 10 Peachtree Place, NE Atlanta, GA 30309	Refund of Contribution sent to VNG in error	George Faatz	07/16/2016	\$2,150.92
Ben Chafin for Senate PO Box 1210 Lebanon, VA 24266	Donation	George Faatz	07/16/2016	\$1,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Donation	George Faatz	07/16/2016	\$1,000.00
Friends of Siobhan Dunnavant Po Box 70849 Henrico, VA 23255	Donation	George Faatz	07/16/2016	\$1,000.00
Leftwich for Delegate 308 Cedar Lake Drive Chesapeake, VA 23322	Donation	George Faatz	07/16/2016	\$500.00
J Ward for Delegate PO Box 7310 Hanpton, VA 23666	Donation	George Faatz	07/18/2016	\$500.00
Citizens for Duan Hester 1751 Church Street Norfolk, VA 23504	Donation	George Faatz	08/01/2016	\$500.00
Vogel for Senate 5004 Monument Avunue Suite 101B Richmond, VA 23230	Donation	George Faatz	08/01/2016	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Donation	George Faatz	08/02/2016	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	George Faatz	08/04/2016	\$5,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Donation	George Faatz	08/17/2016	\$1,000.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Donation	George Faatz	08/17/2016	\$1,000.00

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer McCellan PO Box 47 Richmond, VA 23218	Donation	George Faatz	08/17/2016	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	donation	George Faatz	08/17/2016	\$500.00
Friends of Chris Jones 112 Granby Street 400 Norfolk, VA 23510	Donation	George Faatz	08/22/2016	\$1,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Donation	George Faatz	08/22/2016	\$2,500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	donation	George Faatz	09/14/2016	\$500.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	Donation	George Faatz	09/14/2016	\$1,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Donation	George Faatz	09/14/2016	\$1,000.00
MSP Design Group 3490 E Virginia Beach Blvd Norfolk, VA 23502	Prizes for Golf Tournament	George Faatz	09/21/2016	\$874.50
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	donation	George Faatz	09/22/2016	\$1,000.00
Friends of Glen Davis for Delegate 1081 19th Street 201 Virginia Beach, VA 23451	donation	George Faatz	09/22/2016	\$500.00
Howell for Delegate 112 Granby Street Suite 400 Norfolk, VA 23510	donation	George Faatz	09/22/2016	\$2,000.00
Richard Saslaw for Senate PO Box 1856 Springfield, VA 22151	donation	George Faatz	09/22/2016	\$2,000.00
Square 1455 Market Street 600 San Francisco, CA 94103	Credit Card Fee .19 J Balders and 35.15 TransCanada	George Faatz	09/27/2016	\$35.34

**Committee for Effective Government Virginia
Natural Gas (PAC-12-00005)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453	Reimburse Golf outing expenses	George Faatz	09/30/2016	\$167.34
Palluch, Linda 544 S Independence Blvd Virginia Beach, VA 23452	Reimburse Golf Outing Expenses	George Faatz	09/30/2016	\$150.00
Square 1455 Market Street 600 San Francisco, CA 94103	Credit Card Fee PWC on 9?30	George Faatz	09/30/2016	\$20.60
Total This Period				\$30,398.70

No Schedule E-1 results to display.

**Committee for Effective Government Virginia
Natural Gas (PAC-12-00005)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 12 of 15

No Schedule E-2 results to display.

No Schedule F results to display.

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	55	\$27,860.00	
2. Schedule B [Over \$100]	4	\$1,909.15	
3. Un-itemized Cash Contributions [\$100 or less]	88	\$417.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	147		\$30,186.82
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]		\$1,909.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,398.70	
10. Total [add lines 7, 8 and 9]			\$32,307.85
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

Committee for Effective Government Virginia Natural Gas (PAC-12-00005)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,264.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,186.82		
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		\$30,186.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,451.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,307.85		
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]			\$32,307.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,143.52
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		\$43,751.10	
22. Previous Receipts [Line 24 from last report]	\$64,513.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,186.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,700.27	
25. Total Funds Available [Add lines 21 and 24]			\$138,451.37
26. Previous Disbursements [Line 28 from last report]	\$34,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,307.85		
28. Total Disbursements this Election Cycle			\$66,307.85
29. Ending Balance			\$72,143.52