

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

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Basham, Lauren 3453 S. Crestline Dr Virginia Beach, VA 23464	1.AGL Services 2.Program Mgr, DIMP 3.Virginia Beach,Virginia	04/18/2018	\$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	05/02/2018	\$15.00	\$120.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	06/13/2018	\$10.00	\$110.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	04/18/2018	\$20.00	\$140.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	05/02/2018	\$20.00	\$160.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	05/11/2018	\$20.00	\$180.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	05/30/2018	\$20.00	\$200.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	06/13/2018	\$20.00	\$220.00
Total This Period			\$140.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	donation	Shepelle Watkins-White	04/17/2018	\$2,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	donation	Shepelle Watkins-White	04/17/2018	\$2,500.00
Leftwich for Delegate 308 Cedar Lake Drive Chesapeake, VA 23322	donation	Shepelle Watkins-White	04/17/2018	\$500.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	donation	Shepelle Watkins-White	04/17/2018	\$2,000.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	donation	Shepelle Watkins-White	05/08/2018	\$500.00
Commonwealth Victory Fund 1710 E. Franklin Street Richmond, VA 23223	donation	Shepelle Watkins-White	05/08/2018	\$2,500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	donation	Shepelle Watkins-White	05/08/2018	\$1,000.00
Friends of Siobhan Dunnivant Po Box 70849 Henrico, VA 23255	donation	Shepelle Watkins-White	05/08/2018	\$500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	donation	Shepelle Watkins-White	05/08/2018	\$3,500.00
Lindsey for Delegate 500 E. Plume Street 105 Norfolk, VA 23510	donation	Shepelle Watkins-White	05/08/2018	\$1,500.00
The Way Ahead PAC 12 S. 3rd Street Richmond, VA 23219	donation	Shepelle Watkins-White	05/08/2018	\$2,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	donation	Shepelle Watkins-White	05/09/2018	\$1,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Donation	Shepelle Watkins-White	05/16/2018	\$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
Chafin for Senate PO Box 1210 Lebanon, VA 24266	Donation	Shepelle Watkins-White	05/24/2018	\$1,000.00
Friends of Glen Davis for Delegate PO Box 1715 Virginia Beach, VA 23451	Donation	Shepelle Watkins-White	05/24/2018	\$500.00
Friends of Jennifer McCellan PO Box 47 Richmond, VA 23218	Donation	Shepelle Watkins-White	05/24/2018	\$1,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23670	Donation	Shepelle Watkins-White	05/29/2018	\$1,000.00
The Way Ahead PO Box 597 Richmond, VA 23218	Donation	Shepelle Watkins-White	05/30/2018	\$2,500.00
Dance for Senate PO Box 2584 Petersburg, VA 23804	Donation	Shepelle Watkins-White	06/07/2018	\$1,000.00
Total This Period				\$28,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$259.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$399.05
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]		\$28,000.00	
10. Total [add lines 7, 8 and 9]			\$28,000.00
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]		\$86,056.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$399.05		
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		\$399.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$86,455.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,000.00		
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]			\$28,000.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$58,455.06
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		\$34,448.15	
22. Previous Receipts [Line 24 from last report]	\$60,607.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$399.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,006.91	
25. Total Funds Available [Add lines 21 and 24]			\$95,455.06
26. Previous Disbursements [Line 28 from last report]	\$9,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,000.00		
28. Total Disbursements this Election Cycle			\$37,000.00
29. Ending Balance			\$58,455.06