

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

Reporting Period: 07/01/2018 Through: 09/30/2018

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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 |
|---|--|---------------|--------------------------|-------------------|
| A&E Earthworks 2258 Wake Forest St Virginia Beach, VA 23451 | 1. 2.Contractor 3.Virginia Beach | 09/20/2018 | \$1,000.00 | \$1,000.00 |
| Aptus Group USA, LLC 11704 Reames Road Charlotte, NC 28269 | 1. 2.Contracting 3.Charlotte, NC | 08/22/2018 | \$1,000.00 | \$1,000.00 |
| Breeden Concrete Inc 20724 Creekside Dr Smithfield, VA 23430 | 1. 2.Concrete 3.Smithfield VA | 08/22/2018 | \$2,000.00 | \$2,000.00 |
| Bryant, Justin 731 Rugby St Norfolk, VA 23504 | 1.Miller Pipeline 2.Contractor 3.Virginia Beach,V | 09/20/2018 | \$160.00 | \$160.00 |
| Consolidated Pipe & Supply Co., Inc 194 Hurricane Lawrenceville, GA 30041 | 1. 2.Material and Services Provider 3.Birmingham, Alabama | 09/05/2018 | \$3,500.00 | \$3,500.00 |
| d'Escoto, Inc 1200 N Ashland siute 600 Chicago, IL 60622 | 1. 2.Energy Construction Contractor 3.Chicago, Il | 08/30/2018 | \$1,000.00 | \$1,000.00 |
| Dominion Transmission, Inc 445 West Main Street Clarksburg, WV 26301 | 1. 2.Gas pipeline 3.Richmond,VA | 08/23/2018 | \$1,000.00 | \$1,000.00 |
| Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453 | 1.Virginia Natural Gas 2.Mgr,Local Affairs 3.Virginia Beach, Virginia | 09/20/2018 | \$20.00 | \$105.00 |
| Kemper Consulting, Inc 112 Granby St 400 Norfolk, VA 23510 | 1. 2.Consulting 3.Norfolk,VA | 08/22/2018 | \$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 | 09/05/2018 | \$1,000.00 | \$1,000.00 |
| MasTec 1445 Miller Store Rd Virginia Beach, VA 23455 | 1. 2.Contract Engineers 3.Virginia Beach VA | 09/19/2018 | \$2,000.00 | \$2,000.00 |
| McGuire Woods 901 Carey Street Richmond, VA 23219-4030 | 1. 2.Law Firm 3.Richmond,VA | 08/22/2018 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Miller Pipeline Corp 378 Whitehead Ave South river, NJ 08882 | 1. 2.Contractor 3.Virginia Beach, Virginia | 09/05/2018 | \$3,500.00 | \$3,500.00 |
| MRC Global PO Box 513 Charleston, WV 25322 | 1. 2.Pipeline Distributor 3.Charleston WV | 08/22/2018 | \$1,000.00 | \$1,000.00 |
| Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455 | 1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia | 07/05/2018 | \$10.00 | \$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 | 07/11/2018 | \$10.00 | \$130.00 |
| Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455 | 1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia | 07/25/2018 | \$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 | 08/06/2018 | \$10.00 | \$150.00 |
| Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455 | 1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia | 08/22/2018 | \$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 | 09/14/2018 | \$10.00 | \$170.00 |
| RK&K 2901 S Lynhaven Rd Suite 300 Virginia Beach, VA 23452 | 1. 2.Engineering Consulting 3.Baltimore,MD | 09/05/2018 | \$500.00 | \$500.00 |
| Ross & Son 913 Ventures Way Chesapeake, VA 23320 | 1. 2.Utility Contracting 3.Chesapeake,VA | 08/22/2018 | \$2,500.00 | \$2,500.00 |
| Rouse-Sirine 333 Office Square Lane Suite 100 Virginia Beach, VA 23462 | 1. 2.Consulting 3.Virginia Beach, Virginia | 09/05/2018 | \$1,000.00 | \$1,000.00 |
| S&N Communications PO Box 769 Kernersville, NC 27285 | 1. 2.Aerial subcontractors experienced in setting poles 3.Kernersville,NC | 09/26/2018 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Southeast Connections, LLC 2720 Dogwood Drive Conyers, GA 30013 | 1. 2. Contractor 3. Virginia Beach, VA | 08/22/2018 | \$2,500.00 | \$2,500.00 |
| Southern Casting, LLC 1159 Lance Rd Norfolk, VA 23502 | 1. 2. Concerte Contractor 3. STE B | 09/19/2018 | \$3,000.00 | \$3,000.00 |
| Southern Gas PO Box 4569 Atlanta, GA 30302 | 1. 2. Energy 3. Atlanta , GA | 08/23/2018 | \$1,000.00 | \$1,000.00 |
| Suburban Consulting Engineers, Inc 96 US Highway 206 suite 101 Flanders, NJ 07836 | 1. 2. Engineering consultants 3. Flanders. NJ | 08/30/2018 | \$1,000.00 | \$1,000.00 |
| Traffic Plan 5300 Asbury Rd Farmingdale, NJ 07727 | 1. 2. Contracting 3. Virginia Beach VA | 09/20/2018 | \$500.00 | \$500.00 |
| W.E. Curling 4125 South Milatry Highway Chesapeake, VA 23321 | 1. 2. Contractor 3. Chesapeake, VA | 08/23/2018 | \$2,500.00 | \$2,500.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 07/05/2018 | \$20.00 | \$240.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 07/11/2018 | \$20.00 | \$260.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 07/25/2018 | \$20.00 | \$280.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 08/06/2018 | \$20.00 | \$300.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 08/22/2018 | \$20.00 | \$320.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1. Virginia Natural GAS 2. Manager 3. Virginia Beach Virginia | 09/14/2018 | \$20.00 | \$340.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1.Virginia Natural Gas 2.Manager 3.Virginia Beach Virginia | 09/20/2018 | \$20.00 | \$360.00 |
| Total This Period | | | \$35,380.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Adams Outdoor Signs 5547 Virginia Beach Blvd Virginia Beach, VA 23502 | 1. 2. ADvertising 3. Virginia Beach VA 4. prizes 5. Actual Cost | 09/20/2018 | \$360.00 | \$360.00 |
| Consolidated Pipe & Supply Co., Inc 194 Hurricane Lawrenceville, GA 30041 | 1. 2. Material and Services Provider 3. Birmingham, Alabama 4. prizes 5. Actual Cost | 09/20/2018 | \$536.76 | \$4,036.76 |
| Cox Communications 725 Eden Way N Chesapeake, VA 23320 | 1. 2. Communications 3. Chesapeake, VA 4. prize 5. Actual Cost | 09/20/2018 | \$135.00 | \$135.00 |
| Norvell Communications 3215 Brook Road Richmond, VA 23227 | 1. 2. Communications 3. Richmond, VA 4. prizes 5. Actual Cost | 09/20/2018 | \$204.94 | \$204.94 |
| Sinclair Communications 10706 Beaver Dam Road Hunt Valley, MD 21030 | 1. 2. Communications 3. Virginia 4. Prizes 5. Actual Cost | 09/20/2018 | \$800.00 | \$800.00 |
| Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452 | 1. 2. Natural Gas Distribution Co 3. Virginia Beach, VA 4. prizes 5. Actual Cost | 09/20/2018 | \$197.00 | \$197.00 |
| W.E. Curling 4125 South Military Highway Chesapeake, VA 23321 | 1. 2. Contractor 3. Chesapeake, VA 4. prizes 5. Actual Cost | 09/20/2018 | \$575.00 | \$3,075.00 |
| Total This Period | | | \$2,808.70 | |

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 Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454 | donation | Shepelle Watkins-White | 07/28/2018 | \$1,000.00 |
| Friends of Tim Hugo PO Box 893 Centreville, VA 20122 | donation | Shepelle Watkins-White | 08/22/2018 | \$3,000.00 |
| Surovell For Senate PO Box 289 Mt. Vernon, VA 22121 | donation | Shepelle Watkins-White | 08/22/2018 | \$500.00 |
| Virginia First PAC 211 East High Street Charlottesville, VA 22902 | donation | Shepelle Watkins-White | 08/28/2018 | \$2,000.00 |
| Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187 | donation | Shepelle Watkins-White | 08/29/2018 | \$2,500.00 |
| Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328 | donation | Shepelle Watkins-White | 08/30/2018 | \$1,500.00 |
| Friends of Jay Jones PO Box 2892 Norfolk, VA 23501 | donation | Shepelle Watkins-White | 08/30/2018 | \$1,000.00 |
| Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457 | donation | Shepelle Watkins-White | 09/05/2018 | \$1,500.00 |
| Friends of Chris Jones 112 Granby Street 400 Norfolk, VA 23510 | donation | Shepelle Watkins-White | 09/05/2018 | \$2,500.00 |
| Friends of Lee Ware PO Box 689 Powhatan, VA 23139 | donation | Shepelle Watkins-White | 09/05/2018 | \$2,000.00 |
| Gilbert for Delegate PO Box 309 Woodstock, VA 22664 | donation | Shepelle Watkins-White | 09/05/2018 | \$1,000.00 |
| Matthew James for Delegate PO Box 7487 Portsmouth, VA 23707 | donation | Shepelle Watkins-White | 09/05/2018 | \$1,000.00 |
| Ayala for Delegate PO Box 7434 Woodbridge, VA 22195 | donation | Shepelle Watkins-White | 09/25/2018 | \$500.00 |

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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 |
|---|------------------------------------|--|------------------------|----------------|
| Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454 | donation | Shepelle Watkins-White | 09/25/2018 | \$500.00 |
| McDougle for Virginia PO Box 187 Mechanicsville, VA 23111 | donation | Shepelle Watkins-White | 09/25/2018 | \$2,000.00 |
| Palluch, Linda 544 S Independence Blvd Virginia Beach, VA 23452 | Reimburse golf tournament expenses | Shepelle Watkins-White | 09/25/2018 | \$229.06 |
| VBN Restaurant LLC 2500 Tournamant Drive Virginia Beach, VA 23456 | Golf Tournament expenses | Shepelle Watkins-White | 09/25/2018 | \$4,229.66 |
| FastSigns 2716 Virginia Beach Blvd Chesapeake, VA 23452 | expense - golf signs | Shepelle Watkins-White | 09/26/2018 | \$159.34 |
| Total This Period | | | | \$27,118.06 |

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] | 37 | \$35,380.00 | |
| 2. Schedule B [Over \$100] | 7 | \$2,808.70 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 123 | \$1,547.86 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$44.00 | |
| 5. Total | 168 | | \$39,780.56 |
| 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] | | \$2,808.70 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$44.00 | |
| 9. Schedule D [Expenditures] | | \$27,118.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$29,970.76 |
| 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] | | \$58,455.06 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$39,780.56 | | |
| 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 | | \$39,780.56 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$98,235.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$29,970.76 | | |
| 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] | | | \$29,970.76 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$68,264.86 |
| 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] | \$61,006.91 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$39,780.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$100,787.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$135,235.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,000.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$29,970.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$66,970.76 |
| 29. Ending Balance | | | \$68,264.86 |