

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

Reporting Period: 07/01/2019 Through: 09/30/2019

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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	09/18/2019	\$1,000.00	\$1,000.00
Aptus Group USA, LLC 11704 Reames Road Charlotte, NC 28269	1. 2.Contracting 3.Charlotte, NC	08/21/2019	\$1,000.00	\$1,000.00
Breeden Concrete Inc 20724 Creekside Dr Smithfield, VA 23430	1. 2.Concrete 3.Smithfield VA	08/21/2019	\$2,000.00	\$2,000.00
Bryant, Justin 731 Rugby St Norfolk, VA 23504	1.Miller Pipeline 2.Contractor 3.Virginia Beach,V	09/25/2019	\$160.00	\$160.00
Carter, Erica 669 Chesoperan Pt Virginia Beach, VA 23452	1.Kimley-Horn 2.Consultent 3.Virginia Beach	09/09/2019	\$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	09/09/2019	\$3,500.00	\$3,500.00
Cross Underground Development 716 Carmel ST Virginia Beach, VA 23457	1. 2.Installation Contractor 3.Virginia Beach VA	09/04/2019	\$1,000.00	\$1,000.00
d'Escoto, Inc 1200 N Ashland siute 600 Chicago, IL 60622	1. 2.Energy Construction Contractor 3.Chicago, Il	09/04/2019	\$1,000.00	\$1,000.00
Dominion Transmission, Inc 445 West Main Street Clarksburg, WV 26301	1. 2.Gas pipeline 3.Richmond,VA	09/09/2019	\$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	09/18/2019	\$20.00	\$105.00
Kemper Consulting, Inc 112 Granby St 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk,VA	08/27/2019	\$1,500.00	\$1,500.00
MasTec 1445 Miller Store Rd Virginia Beach, VA 23455	1. 2.Contract Engineers 3.Virginia Beach VA	09/25/2019	\$1,000.00	\$1,000.00

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McGuire Woods 901 Carey Street Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond,VA	08/21/2019	\$1,000.00	\$1,000.00
Miller Pipeline Corp 378 Whitehead Ave South river, NJ 08882	1. 2.Contractractor 3.Virginia Beach, Virginia	08/21/2019	\$3,000.00	\$3,000.00
MRC Global PO Box 513 Charleston, WV 25322	1. 2.Pipeline Distributor 3.Charleston WV	08/27/2019	\$1,000.00	\$1,000.00
Primoris Distribution Services PO Box 90022 Baton Rouge, LA 70879	1. 2.Pipeline and Underground Infrastructure 3.Chicago IL	09/04/2019	\$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	07/24/2019	\$10.00	\$110.00
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	08/01/2019	\$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	08/16/2019	\$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	09/16/2019	\$10.00	\$140.00
RK&K 2901 S Lynhaven Rd Suite 300 Virginia Beach, VA 23452	1. 2.Engineering Consulting 3.Baltimore,MD	09/04/2019	\$500.00	\$500.00
Ross & Son 913 Ventures Way Chesapeake, VA 23320	1. 2.Utility Contracting 3.Chesapeake,VA	09/09/2019	\$3,000.00	\$3,000.00
Rouse-Sirine 333 Office Square Lane Suite 100 Virginia Beach, VA 23462	1. 2.Consulting 3.Virginia Beach, Virginia	08/27/2019	\$1,000.00	\$1,000.00
Southeast Connections, LLC 2720 Dogwood Drive Conyers, GA 30013	1. 2.Contractractor 3.Virginia Beach,VA	09/11/2019	\$2,500.00	\$2,500.00

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Southern Casting, LLC 1159 Lance Rd Norfolk, VA 23502	1. 2.Concerte Contractor 3.STE B	09/09/2019	\$3,000.00	\$3,000.00
Southern Gas PO Box 4569 Atlanta, GA 30302	1. 2.Energy 3.Atlanta , GA	08/21/2019	\$1,000.00	\$61,000.00
Spivey rentals 1209 International Plaza Chesapeake, VA 23323	1. 2.Equipment Rental 3.Chesapeake Virginia	09/04/2019	\$1,000.00	\$1,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2.Law Firm 3.Richmond Virginia	09/04/2019	\$1,000.00	\$1,000.00
W.E. Curling 4125 South Milatry Highway Chesapeake, VA 23321	1. 2.Contractr 3.Chesapeake,VA	08/21/2019	\$2,500.00	\$2,500.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	07/12/2019	\$20.00	\$260.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	07/24/2019	\$20.00	\$280.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	08/01/2019	\$20.00	\$300.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	08/16/2019	\$20.00	\$320.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	09/16/2019	\$20.00	\$340.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia	09/18/2019	\$20.00	\$360.00
Total This Period			\$35,840.00	

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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
Cross Underground Development 716 Carmel ST Virginia Beach, VA 23457	1. 2. Installation Contractor 3. Virginia Beach VA 4. Gift bag prizes 5. Actual Cost	09/18/2019	\$111.00	\$1,111.00
iHeartNedia 1003 Norfolk Sq Norfolk, VA 23502	1. 2. Radio Communications 3. Norfolk Va 4. Greenbrier Country Club Green Fees 5. Fair Market Value	09/18/2019	\$150.00	\$150.00
Sinclair Communications 10706 Beaver Dam Road Hunt Valley, MD 21030	1. 2. Communications 3. Virginia 4. Gifts for Golf Outing - Tickets ad Gift Cards 5. Fair Market Value	09/18/2019	\$640.00	\$640.00
Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2. Natural Gas Distribution Co 3. Virginia Beach, VA 4. Golf Towels, prizes for golf outing 5. Actual Cost	09/18/2019	\$1,584.97	\$1,584.97
WAFX 870 Greenbrier Circle Chesapeake, VA 23320	1. 2. Radio Communications 3. Chesapeake VA 4. Bat Creek Green Fees Golf Prize 5. Actual Cost	09/18/2019	\$200.00	\$200.00
WNOR 870 Grenbrier Circle Chesapeake, VA 23320	1. 2. Radion Communications 3. Chesapeake VA 4. Tickets to Spirit Cruise 5. Actual Cost	09/18/2019	\$140.00	\$140.00
WTKR 750 Boush St Norfolk, VA 23510	1. 2. Radio Communications 3. Norfolk VA 4. Football tickets and park pass 5. Actual Cost	09/18/2019	\$250.00	\$250.00
Total This Period			\$3,075.97	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Bryce Reeves void check not cashed	07/31/2019	\$500.00
Total This Period			\$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
Lindsey for Delegate 500 E. Plume Street 105 Norfolk, VA 23510	Donation	Shepelle Watkins	07/10/2019	\$1,500.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	donation	Shepelle Watkins	07/16/2019	\$500.00
Friends of Jeff Bourne 112 Granby Street Suite 400 Norfolk, VA 23510	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	donation	Shepelle Watkins	07/16/2019	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	donation	Shepelle Watkins	07/16/2019	\$1,500.00
Kathy Bryon for Delegate 523 Leesville Road Lynchburg, VA 24502	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	donation	Shepelle Watkins	07/16/2019	\$500.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	donation	Shepelle Watkins	07/16/2019	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	donation	Shepelle Watkins	07/16/2019	\$2,000.00
Michael Weibert for Delegate PO Box 631 Marshall, VA 20116	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 23310	donation	Shepelle Watkins	07/16/2019	\$1,500.00

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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
Virginia State Democratic Caucus PO Box 842 Richmond, VA 23218	donation	Shepelle Watkins	07/16/2019	\$1,000.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	donation	Shepelle Watkins	07/17/2019	\$500.00
NAE Federal Credit Union 755 Battlefield Blvd Chesapeake, VA 23320-4942	expense for new checks	Shepelle Watkins	07/17/2019	\$93.76
The Way Ahead PO Box 597 Richmond, VA 23218	donation	Shepelle Watkins	07/25/2019	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	donation	Shepelle Watkins-Whi te	08/27/2019	\$2,500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	donation	Shepelle Watkins-Whi te	08/27/2019	\$2,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Donation	Shepelle Watkins-Whi te	08/27/2019	\$3,000.00
J. Ward for Delegate 2017 Cunningham Drive Suite 209 Hampton, VA 23666	Donation	Shepelle Watkins-Whi te	08/27/2019	\$500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Donation	Morgan Whayland	09/24/2019	\$2,000.00
FastSigns 2716 Virginia Beach Blvd Chesapeake, VA 23452	Golf Expenses	Morgan Whayland	09/24/2019	\$265.34
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	Donation	Morgan Whayland	09/24/2019	\$1,000.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608	Donation	Morgan Whayland	09/24/2019	\$1,000.00
Norvell Communications 3215 Brook Road Richmond, VA 23227	Golf Expenses	Morgan Whayland	09/24/2019	\$1,640.67

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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
Palluch, Linda 544 S Independence Blvd Virginia Beach, VA 23452	Reimburse Golf costs	Morgan Whayland	09/24/2019	\$297.50
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	donation	Morgan Whayland	09/25/2019	\$1,000.00
VBN Restaurant LLC 2500 Tournamant Drive Virginia Beach, VA 23456	Golf Tournament	Morgan Whayland	09/25/2019	\$4,826.32
Virginia Beach National Golf Club 2500 Tournament Dr Virginia Beach, VA 23451	Golf Tournament	Morgan Whayland	09/25/2019	\$5,529.90
Total This Period				\$42,153.49

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]	35	\$35,840.00	
2. Schedule B [Over \$100]	7	\$3,075.97	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$1,257.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	134		\$40,273.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,075.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$42,153.49	
10. Total [add lines 7, 8 and 9]			\$45,329.46
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]		\$43,492.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,273.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,773.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$84,266.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,329.46		
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]			\$45,329.46
19. Ending Balance [Subtract Line 18d from Line 17e]			\$38,936.66
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		\$27,126.13	
22. Previous Receipts [Line 24 from last report]	\$61,366.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,773.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,139.99	
25. Total Funds Available [Add lines 21 and 24]			\$129,266.12
26. Previous Disbursements [Line 28 from last report]	\$45,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,329.46		
28. Total Disbursements this Election Cycle			\$90,329.46
29. Ending Balance			\$38,936.66