

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452 | 1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia | 03/04/2015 | \$15.00 | \$105.00 |
| Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452 | 1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia | 03/18/2015 | \$15.00 | \$120.00 |
| Yagelski, Ken 32 Bloomington LA Stafford, VA 22554 | 1.Virginia Natural GAS 2.Manager 3.Virginia Beach Virginia | 03/18/2015 | \$20.00 | \$120.00 |
| Total This Period | | | \$50.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Ben Cline for Delegate PO Box 817 Lexington, VA 24450 | Donation | George Faatz | 03/17/2015 | \$1,500.00 |
| Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059 | donation | George Faatz | 03/17/2015 | \$500.00 |
| Commonwealth Victory Fund 1710 E. Franklin Street Richmond, VA 23223 | donation | George Faatz | 03/17/2015 | \$2,500.00 |
| Frank Wagner for Senate PO Box 1715 Virginia Beach, VA 23451 | donation | George Faatz | 03/17/2015 | \$500.00 |
| Friends of Ron Villaneuva PO Box 61005 Virginia Beach, VA 23466 | donation | George Faatz | 03/17/2015 | \$1,500.00 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | Donation | George Faatz | 03/17/2015 | \$3,000.00 |
| Friends of Tim Hugo PO Box 893 Centreville, VA 20122 | donation | George Faatz | 03/19/2015 | \$3,000.00 |
| Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152 | donation | George Faatz | 03/26/2015 | \$500.00 |
| Stronger Together PAC PO Box 597 Richmond, VA 23218 | donation | George Faatz | 03/26/2015 | \$1,000.00 |
| Total This Period | | | | \$14,000.00 |

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] | 3 | \$50.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 103 | \$750.36 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 106 | | \$800.36 |
| 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] | | \$14,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,000.00 |
| 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] | | \$128,430.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$800.36 | | |
| 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 | | \$800.36 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$129,230.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,000.00 | | |
| 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] | | | \$14,000.00 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$115,230.76 |
| 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 | | \$128,430.40 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Period [Line 17d above] | \$800.36 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$800.36 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$129,230.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,000.00 |
| 29. Ending Balance | | | \$115,230.76 |