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

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 12

<u>Natural Gas (PAC-12-00005)</u>				
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	04/01/2015	\$15.00	\$135.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	04/15/2015	\$15.00	\$150.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	04/29/2015	\$15.00	\$165.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	05/13/2015	\$15.00	\$180.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	06/03/2015	\$15.00	\$195.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	06/10/2015	\$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	06/18/2015	\$15.00	\$225.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	06/03/2015	\$10.00	\$110.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	06/10/2015	\$10.00	\$120.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	06/18/2015	\$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	04/29/2015	\$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	05/13/2015	\$10.00	\$120.00
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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
Reppert, Sandy 2460 Beaufort Ave Virginia Beach, VA 23455	1.Virginia Natural Gas 2.Dir,Utility Fin Plng & Anal 3.Virginia Beach, Virginia	06/03/2015	\$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	06/10/2015	\$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	06/18/2015	\$10.00	\$150.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	04/01/2015	\$20.00	\$140.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	04/15/2015	\$20.00	\$160.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	04/29/2015	\$20.00	\$180.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	05/13/2015	\$20.00	\$200.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	06/03/2015	\$20.00	\$220.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	Norginia Natural GAs Manager Second Street St	06/10/2015	\$20.00	\$240.00
Yagelski, Ken 32 Bloomington LA Stafford, VA 22554	1.Virginia Natural GAs 2.Manager 3.Virginia Beach Virginia	06/18/2015	\$20.00	\$260.00
Total This Period			\$325.00	

Committe for Effective Government Virginia	Reporting Period: 04/01/2015 Through: 06/30/201		
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No Schedule B results to display.			
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Committe for Effective Government Virginia Natural Gas (PAC-12-00005)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 4 of 12
No Schedule C results to display.	

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<u>Natural Gas (PAC-12-00005)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	donation	George Faatz	04/06/2015	\$3,500.00
Friends of MArk Onemshain PO Box 70099 Richmond, VA 23255	donation	George Faatz	04/09/2015	\$1,000.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	donation	George Faatz	04/21/2015	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	donation	George Faatz	04/21/2015	\$1,500.00
Frank Waner for Senate PO Box 68008 Virginia Beach, VA 23471	donation	George Faatz	04/27/2015	\$2,500.00
Mason for Delegate 120 Monticello Avenue 102 Williamsburg, VA 23185	donation	George Faatz	04/27/2015	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	donation	George Faatz	04/27/2015	\$3,500.00
Joannou Campaign 709 Court Street Portsmouth, VA 23704	donation	George Faatz	04/29/2015	\$500.00
Lewis for Senate PO Box 760 Accomac, VA 23301	donation	George Faatz	04/29/2015	\$1,500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	donation	George Faatz	04/29/2015	\$500.00
Dance for Senate PO Box 2584 Petersburg, VA 23804	donation	George Faatz	05/04/2015	\$500.00
Hampton Roads Chamber of Commerce 500 E Main Stree #700 Norfolk, VA 23510	donation	George Faatz	05/04/2015	\$1,000.00
J. Ward for Delegate 2017 Cunningham Drive Suite 209 Hampton, VA 23666	donation	George Faatz	05/04/2015	\$500.00

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Natural Gas (PAC-12-00005)

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Natural Gas (PAC-12-00005)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathy Bryon for Delegate 523 Leesville Road Lynchburg, VA 24502	donation	George Faatz	05/04/2015	\$500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	donation	George Faatz	05/04/2015	\$500.00
McEachin for Senate 719 Nine Mile Road Richmond, VA 23223	donation	George Faatz	05/05/2015	\$1,000.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	donation	George Faatz	05/07/2015	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	donation	George Faatz	05/07/2015	\$2,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	donation	George Faatz	05/19/2015	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	donation	George Faatz	05/19/2015	\$2,500.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	donation	George Faatz	05/26/2015	\$1,000.00
Virginia First PAC 211 East High Street Charlottesville, VA 22902	donation	George Faatz	05/26/2015	\$1,000.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	donation	George Faatz	05/27/2015	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottsville, VA 22911	donation	George Faatz	05/27/2015	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 23310	donation	George Faatz	05/27/2015	\$500.00
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	donation	George Faatz	06/01/2015	\$250.00

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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
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	donation	George Faatz	06/01/2015	\$1,000.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	donation	George Faatz	06/01/2015	\$1,500.00
Lindsey for Delegate 500 E. Plume Street 105 Norfolk, VA 23510	donation	George Faatz	06/05/2015	\$500.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	donation	George Faatz	06/18/2015	\$500.00
Total This Period				\$34,750.00

Committe for Effective Government Virginia Natural Gas (PAC-12-00005)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 12			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

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No Schedule F results to display.				

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$360.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$685.17
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]		\$34,750.00	
10. Total [add lines 7, 8 and 9]			\$34,750.00
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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Natural Gas (PAC-12-00005)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$115,230.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$685.17		
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		\$685.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,915.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,750.00		
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]			\$34,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,165.93
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]	\$800.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$685.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,485.53	
25. Total Funds Available [Add lines 21 and 24]			\$129,915.93
26. Previous Disbursements [Line 28 from last report]	\$14,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,750.00		
28. Total Disbursements this Election Cycle			\$48,750.00
29. Ending Balance			\$81,165.93