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Natural Gas (PAC-12-00005) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor AGL Resources 10 Peachtree Place, NE 2. Energy Service Holding Company 09/02/2015 \$1,000.00 \$1,000.00 Atlanta, GA 30309 3.Atlanta, Georgia Balderson, James 1. Virginia Natural Gas 1904 Whiterock Bend 2.Financial Analyst \$50.00 \$102.50 09/24/2015 Chesapeake, VA 23320 3. Virginia Beach, VA Balderson, James 1. Virginia Natural Gas 1904 Whiterock Bend 2.Financial Analyst 09/30/2015 \$2.50 \$105.00 Chesapeake, VA 23320 3. Virginia Beach, VA **BGL Asset Services** 1611 S. Isabella Rd 2.full-service corrosion Engineering and Consulting 09/02/2015 \$500.00 \$500.00 Mt. Pleasant, MI 48858 3.Mt. Pleasant, Michigan Campbell, Kerry 1. Virginia Natural Gas 7046 Sand Hill Lane 2.Mgr,Construction Ops 09/16/2015 \$5.00 \$105.00 Hayes, VA 23072 3. Virginia Beach, Virginia Campbell, Kerry 1. Virginia Natural Gas 7046 Sand Hill Lane 2.Mgr,Construction Ops 09/30/2015 \$5.00 \$110.00 Hayes, VA 23072 3. Virginia Beach, Virginia Coast to Coast USA NDE Services 13535 SW 72ND AVE 2. Pipeline Integrity Services 09/15/2015 \$500.00 \$500.00 Suitte 150 3. Virginia Beach, Virginia Portland, OR 97223 Coaburn, John 1. Virginia Natural Gas 1825 Cooper Rd 2.Director Rates and Regulatory VNG \$105.00 09/30/2015 \$5.00 Virginia Beach, VA 23454 3. Virginia Beach, VA Commercial Construction 840 Juniper Crescent 2.Contractor 09/25/2015 \$1,000.00 \$1,000.00 STE 102 3.Chesapeake Chesapeake, VA 23320 Conduit Constructors, LLC 11704 Reames Road 2.Consulting 09/15/2015 \$500.00 \$500.00 Charlotte, NC 28269 3.virginia Beach, Virginia Consolidated Pipe & Dupply Co., Inc. 194 Hurricane 2.Material and Services Provider 09/02/2015 \$2,750.00 \$2,750.00 Lawrenceville, GA 30041 Birmingham, Alabama Dominion Transmission, Inc 445 West Main Street 2.Gas pipeline 09/15/2015 \$1,000.00 \$1,000.00 Clarksburg, WV 26301 3.Richmond,VA

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

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Natural Gas (PAC-12-00005)	T	1		
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
Durrett, Risa 7365 Edgeworth Rd Mechanicsville, VA 23111	1.Virginia Natural Gas 2.Dir,Regional Operations 3.Virginia Beach, Virginia	09/16/2015	\$5.00	\$105.00
Durrett, Risa 7365 Edgeworth Rd Mechanicsville, VA 23111	Norginia Natural Gas Dir,Regional Operations S.Virginia Beach, Virginia	09/24/2015	\$20.00	\$125.00
Durrett, Risa 7365 Edgeworth Rd Mechanicsville, VA 23111	1.Virginia Natural Gas 2.Dir,Regional Operations 3.Virginia Beach, Virginia	09/30/2015	\$5.00	\$130.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	07/03/2015	\$15.00	\$240.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	07/22/2015	\$15.00	\$255.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	08/05/2015	\$15.00	\$270.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	08/19/2015	\$15.00	\$285.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/02/2015	\$15.00	\$300.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/16/2015	\$15.00	\$315.00
Duvall, Robert 544 S. Independence Blvd Virginia Beach, VA 23452	1.Virginia Natural Gas 2.VP,Operations 3.Virginia Beach, Virginia	09/30/2015	\$15.00	\$330.00
Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453	Norginia Natural Gas Secondary Second	09/16/2015	\$5.00	\$105.00
Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453	1.Virginia Natural Gas 2.Mgr,Local Affairs 3.Virginia Beach, Virginia	09/24/2015	\$20.00	\$125.00
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<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
Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453	Nirginia Natural Gas Mgr,Local Affairs Nirginia Beach, Virginia	09/30/2015	\$5.00	\$130.00
Farwest Corrosion Control 6 Pheasant Run Newtown, PA 18941	2.Contracting 3.Virginia Beach, Virginia	09/15/2015	\$550.00	\$550.00
Jones, William 194 Hurricane Shoals Lawernceville, GA 30046	1.Miller Pipeline 2.Contractor 3.Virginia Beach,VA	09/24/2015	\$160.00	\$160.00
Kimley-Horn and Associates, Inc 13221 Woodland Park Rd Suite 400 Herndon, VA 20171	1. 2.Engineering 3.Chesapeake, Virginia	09/25/2015	\$1,000.00	\$1,000.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	07/03/2015	\$10.00	\$140.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	07/22/2015	\$10.00	\$150.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	Nirginia Natural Gas Manager VNG S.Virginia Beach	08/05/2015	\$10.00	\$160.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	08/19/2015	\$10.00	\$170.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	09/02/2015	\$10.00	\$180.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	Nirginia Natural Gas Manager VNG S.Virginia Beach	09/16/2015	\$10.00	\$190.00
Knight, Don 534 Biltmore Drive Virginia Beach, VA 23454	1.Virginia Natural Gas 2.Manager VNG 3.Virginia Beach	09/30/2015	\$10.00	\$200.00
McGuire Woods 901 Carey Street Richmond, VA 23219-4030	1. 2.Law Firm 3.Richmond,VA	09/02/2015	\$1,000.00	\$1,000.00

Rummel, Klepper, & Dry, Kahl, LLP

81 Mosher Street

Baltimore, MD 21217

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09/15/2015

\$500.00

\$500.00

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2.consulting firm

3.Baltimore, Maryland

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

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor S&N Communications PO Box 769 2. Aerial subcontractors experienced in setting poles 09/02/2015 \$1,000.00 \$1,000.00 Kernersville, NC 27285 3.Kernersville.NC Southeast Connections, LLC 2720 Dogwood Drive 2.Contractor 09/02/2015 \$2,500.00 \$2,500.00 Conyers, GA 30013 3. Virginia Beach, VA Southern Casting, LLC 1159 Lance Rd 2.Concerte Contractor 09/25/2015 \$1,000.00 \$1,000.00 Norfolk, VA 23502 3.STE B W.E. Curling 4125 South Milatry Highway 2.Contractor 09/02/2015 \$1,000.00 \$1,000.00 Chesapeake, VA 23321 3.Chesapeake,VA Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 07/03/2015 \$20.00 \$280.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 07/22/2015 \$20.00 \$300.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA \$20.00 2.Manager 08/05/2015 \$320.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 08/19/2015 \$20.00 \$340.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 09/02/2015 \$20.00 \$360.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 09/16/2015 \$20.00 \$380.00 Stafford, VA 22554 3. Virginia Beach Virginia Yagelski, Ken 1. Virginia Natural GAs 32 Bloomington LA 2.Manager 09/30/2015 \$20.00 \$400.00 Stafford, VA 22554 3. Virginia Beach Virginia Total This Period \$22,172.50

Virginia Natural Gas

Total This Period

544 S. Independence Blvd

Virginia Beach, VA 23452

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 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Consolidated Pipe & Dipply Co., Inc. 2. Material and Services Provider \$3,454.55 194 Hurricane 3. Birmingham, Alabama 09/11/2015 \$704.55 Lawrenceville, GA 30041 4. Prizes 5. Actual Cost Cox Communications 2. Communications 725 Eden Way N 3. Chesapeake, VA 09/24/2015 \$350.00 \$350.00 Chesapeake, VA 23320 4. Gift Baskets for Golf Outing 5. Fair Market Value 2. Communications **Norvell Communications** 3215 Brook Road 3. Richmond, VA 09/24/2015 \$200.00 \$200.00 Richmond, VA 23227 4. Gifts for golf outing 5. Fair Market Value

Natural Gas Distribution Co

3. Virginia Beach, VA

4. Gifts for Golf Outing 5. Fair Market Value

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09/24/2015

\$990.84

\$2,245.39

\$990.84

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No Schedule C results to display.				

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Natural Gas (PAC-12-00005)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	donation	George Faatz	07/06/2015	\$2,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Donation	George Faatz	07/06/2015	\$1,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	donation	George Faatz	07/07/2015	\$1,000.00
Friends of Glen Davis for Delegate 1081 19th Street 201 Virginia Beach, VA 23451	donation	George Faatz	07/08/2015	\$500.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	donation	George Faatz	07/20/2015	\$500.00
Lucas for Senate PO Box 700 Portsmouth, VA 23670	donation	George Faatz	07/20/2015	\$500.00
Stanley for Senate 5004 Monument Ave 101B Richmond, VA 23230	donation	George Faatz	07/20/2015	\$1,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	donation	George Faatz	07/27/2015	\$1,000.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	donation	George Faatz	08/03/2015	\$1,500.00
Common Good VA PO Box 101507 Arlington, VA 22210	donation	George Faatz	08/18/2015	\$2,500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	donation	George Faatz	08/18/2015	\$1,500.00
Friends of Delegate Bloxom PO Box 27 Mappsville, VA 23407	donation	George Faatz	08/20/2015	\$500.00
Friends of Chris Jones 112 Granby Street 400 Norfolk, VA 23510	donation	George Faatz	08/26/2015	\$3,000.00

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

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<u>Natural Gas (PAC-12-00005)</u>		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morris for Delegate PO Box 128 Carrollton, VA 23314	donation	George Faatz	08/31/2015	\$500.00
Richard Saslaw for Senate PO Box 1856 Springfield, VA 22151	donation	George Faatz	08/31/2015	\$3,000.00
Wexton for State Senate PO Box 650804 Sterling, VA 20165	donation	George Faatz	09/02/2015	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	donation	George Faatz	09/09/2015	\$2,500.00
Jill Vogel for Senate 5004 Monument Avenue 101B Richmond, VA 23230	donation	George Faatz	09/14/2015	\$500.00
Citizens for Duan Hester 1751 Church Street Norfolk, VA 23504	donation	George Faatz	09/18/2015	\$500.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	donation	George Faatz	09/18/2015	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	donation	George Faatz	09/18/2015	\$1,500.00
Black Angus Grille 2500 Tournament Virginia Beach, VA 23456	Food expenses for PAC Golf Event	George Faatz	09/25/2015	\$3,008.92
Faatz, George 3012 Glastonbury Drive Virginia Beach, VA 23453	Gifts to be used for VNG PAC Golf Event	George Faatz	09/25/2015	\$360.29
FastSigns 2716 Virginia Beach Blvd Chesapeake, VA 23452	Signs for Golf Event	George Faatz	09/25/2015	\$124.63
Frank Wagner for Senate PO Box 1715 Virginia Beach, VA 23451	Donation	George Faatz	09/29/2015	\$2,000.00
Norvell Communications 3215 Brook Road Richmond, VA 23227	donation	George Faatz	09/29/2015	\$353.32

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Schedule D: Expenditures
Person or Company Paid and Address

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Name of Person Authorizing Expenditure
Paid

Amount Paid

\$32,847.16

Total This Period

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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.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	59	\$22,172.50	
2. Schedule B [Over \$100]	4	\$2,245.39	
3. Un-itemized Cash Contributions [\$100 or less]	125	\$1,285.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	189		\$25,803.06
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]		\$2,245.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$32,847.16	
10. Total [add lines 7, 8 and 9]			\$35,192.55
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: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,165.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,803.06		
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		\$25,803.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,968.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,192.55		
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]			\$35,192.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,776.44
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]	\$1,485.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,803.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,288.59	
25. Total Funds Available [Add lines 21 and 24]			\$155,718.99
26. Previous Disbursements [Line 28 from last report]	\$48,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,192.55		
28. Total Disbursements this Election Cycle			\$83,942.55
29. Ending Balance			\$71,776.44