

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

<b>1. NAME OF COMMITTEE (in full)</b> <b>AGL Resources Inc.</b>		<b>2. FEC IDENTIFICATION NUMBER</b> C00145037
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 817 W. Peachtree Street, NW 10th Floor	<b>3.</b> <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)	
<b>CITY, STATE, and ZIP CODE</b> Atlanta GA 30308-1101		

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)
- Termination report
- Monthly Report Due On:
- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- Twelfth day report preceding \_\_\_\_\_  
(election type) \_\_\_\_\_  
election on \_\_\_\_\_ In the State of \_\_\_\_\_
- Thirtieth day report following the General Election  
on \_\_\_\_\_ In the State of \_\_\_\_\_
- (b) Is this Report an Amendment  YES  NO

<b>SUMMARY</b>	<b>COLUMN A This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u> .....		16835.80
(b) Cash on Hand at Beginning of Reporting Period .....	10285.63	
(c) Total Receipts (from line 19) .....	5740.21	12435.88
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	16025.84	29071.48
7. Total Disbursements (from line 30) .....	8000.00	21045.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	8025.84	8025.84
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	<b>For further information contact:</b> Federal Election Commission 989 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.		
Type or Print Name of Treasurer <b>Electronically Filed by Mr. Roy B. Robinson, III</b>		
Signature of Treasurer	Date 10/15/2000	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE <b>AGL Resources Inc.</b>	REPORT COVERING PERIOD		
	FROM 07/01/2000	TO: 09/30/2000	
	COLUMN A Total This Period	COLUMN B Calendar Year	
<b>I. Receipts</b>			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	3770.00	7476.52	11.a.i.
ii. Unitemized .....	1966.24	4911.58	11.a.ii.
iii. Total .....	5736.24	12388.50	11.a.iii.
b. Political Party Committees .....	0.00	0.00	11.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	11.c.
d. Total Contributions .....	5736.24	12388.50	11.d.
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12.
13. All Loans Received .....	0.00	0.00	13.
14. Loan Repayments Received .....	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.) .....	3.97	47.38	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	5740.21	12435.88	19.
20. Total Federal Receipts .....	5740.21	12435.88	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures .....	0.00	45.64	21.b.
c. Total Operating Expenditures .....	0.00	45.64	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	8000.00	21000.00	23.
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made .....	0.00	0.00	26.
27. Loans Made .....	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees .....	0.00	0.00	28.a.
b. Political Party Committees .....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	28.c.
d. Total Contributions Refunds .....	0.00	0.00	28.d.
29. Other Disbursements .....	0.00	0.00	29.
30. Total Disbursements .....	8000.00	21045.64	30.
31. Total Federal Disbursements .....	8000.00	21045.64	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	5736.24	12388.50	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	5736.24	12388.50	34.
35. Total Federal Operating Expenditures .....	0.00	45.64	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	0.00	45.64	37.

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		3 / 6
Use separate schedule(s) for each category of the Detailed Summary Page			FOR LINE NUMBER <b>11A1</b>	
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.				
<b>NAME OF COMMITTEE (In Full)</b> <b>AGL Resources Inc.</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Peter L. Banks  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 380.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$20	<b>Amount of Each Receipt this Period</b> 140.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Isaac Blythers  1251 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 375.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$25	<b>Amount of Each Receipt this Period</b> 175.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Mark D. Caudill  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 310.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$20	<b>Amount of Each Receipt this Period</b> 140.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Ms Michele Collins  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Sr. Vice President  <b>Aggregate Year-to-Date</b> > \$ 640.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$50	<b>Amount of Each Receipt this Period</b> 350.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Walter M. Higgins, III  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Chairman/CEO  <b>Aggregate Year-to-Date</b> > \$ 800.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction - 4 @ \$50	<b>Amount of Each Receipt this Period</b> 200.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Michael D. Hutchins  1219 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$35	<b>Amount of Each Receipt this Period</b> 245.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Ms. Catherine Land-Waters  1251 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 295.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$15	<b>Amount of Each Receipt this Period</b> 105.00	
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>4 / 6</b>
			FOR LINE NUMBER <b>11A1</b>

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**NAME OF COMMITTEE (In Full)**  
**AGL Resources Inc.**

<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Henry P. Lingriferter  1251 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 250.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$15	<b>Amount of Each Receipt this Period</b> 105.00  Payroll Deduction bi-weekly - \$15
<b>Full Name, Mailing Address, and ZIP Code</b> Ms. Connie B. McIntyre  1219 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Director  <b>Aggregate Year-to-Date</b> > \$ 290.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$40	<b>Amount of Each Receipt this Period</b> 280.00  Payroll Deduction bi-weekly - \$40
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Charles C. Moore, Jr.  1219 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 235.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$25	<b>Amount of Each Receipt this Period</b> 175.00  Payroll Deduction bi-weekly - \$25
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Victor H. Pena  1219 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Atlanta Gas Light Company  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 230.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$15	<b>Amount of Each Receipt this Period</b> 105.00  Payroll Deduction bi-weekly - \$15
<b>Full Name, Mailing Address, and ZIP Code</b> Ms. Melanie Platt  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 760.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$40	<b>Amount of Each Receipt this Period</b> 280.00  Payroll Deduction bi-weekly - \$40
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Clayton H. Preble  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Sr. Vice President  <b>Aggregate Year-to-Date</b> > \$ 760.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$40	<b>Amount of Each Receipt this Period</b> 280.00  Payroll Deduction bi-weekly - \$40
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Edgar Pruitt  1219 Caroline Street  Atlanta GA 30307  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> AGL Resources Inc.  <b>Occupation</b> Vice President  <b>Aggregate Year-to-Date</b> > \$ 400.00	<b>Date (month, day, year)</b> 09/30/2000  Payroll Deduction bi-weekly - \$50	<b>Amount of Each Receipt this Period</b> 350.00  Payroll Deduction bi-weekly - \$50
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>5 / 6</b>
			FOR LINE NUMBER <b>11A1</b>

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**NAME OF COMMITTEE (In Full)**  
**AGL Resources Inc.**

<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Roy B. Robinson, III  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101	Name of Employer AGL Resources Inc.	Date (month, day, year) 09/30/2000  Payroll Deduction bi-weekly - \$25	Amount of Each Receipt this Period 175.00
	Occupation Sr. Governmental Affairs Rep.		
	Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Aggregate Year-to-Date > \$ 467.00			
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Dudley Spull  4958 Lake Hollow  Douglasville GA 30135	Name of Employer Atlanta Gas Light Company	Date (month, day, year) 09/30/2000  Payroll Deduction bi-weekly - \$20	Amount of Each Receipt this Period 140.00
	Occupation Manager		
	Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Aggregate Year-to-Date > \$ 220.00			
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jerry Wackerhagen  1219 100. Peachtree Street, NW  Atlanta GA 30307	Name of Employer AGL Resources Inc.	Date (month, day, year) 09/30/2000  Payroll Deduction bi-weekly - \$25	Amount of Each Receipt this Period 175.00
	Occupation Vice President		
	Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Aggregate Year-to-Date > \$ 675.00			
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Donald Weinstein  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308	Name of Employer AGL Resources Inc.	Date (month, day, year) 09/30/2000  Payroll Deduction bi-weekly - \$50	Amount of Each Receipt this Period 350.00
	Occupation Sr. Vice President		
	Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Aggregate Year-to-Date > \$ 750.00			

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<b>SUBTOTALS</b> of Receipts This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>3770.00</b>

**SCHEDULE B****ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary Page**6 / 6****FOR LINE NUMBER  
23**

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**NAME OF COMMITTEE (In Full)**  
**AGL Resources Inc.**

<b>Full Name, Mailing Address, and ZIP Code</b>	<b>Purpose of Disbursement</b>	<b>Date (month, day, year)</b>	<b>Amount of Each Disbursement This Period</b>
Chambless for Congress Post Office Box 4084 Macon GA 31294-9992	Federal Campaign Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	07/05/2000	1000.00
Barr-Congress Post Office Box 4323 Marietta GA 30061-4323	Federal Campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	07/31/2000	1000.00
Zell Miller for Senate 1100 Spring Street Suite 104 Atlanta GA 30309	Federal Campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	08/23/2000	3000.00
Bishop for Congress Post Office Box 6020 Albany GA 31706	Federal Campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	08/31/2000	1000.00
Chambless for Congress Post Office Box 4084 Macon GA 31294-9992	Federal Campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	08/31/2000	1000.00
Norwood for Congress Post Office Box 499 Evans GA 30809	Federal Campaign Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	09/19/2000	1000.00
<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			<b>8000.00</b>