

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

SOUTHWEST GAS CORPORATION POLITICAL ACTION COMMITTEE

C00076737

Mailing Address 8360 S DURANGO DR

City State ZIP Code
LAS VEGAS NV 89113

This letter is in response to the RFAI received on May 20, 2022, being filed by Ana Adkins.

On December 31, 2021 a fraudulent charge as made to the Southwest Gas Nevada State Bank (NSB) account, which is the company's PAC account. The amount was \$1,185.23. This amount was reported to the bank, disputed, and the funds were ultimately returned to the account. Since then, there have been a total of seven additional fraudulent charges between the dates January 31, 2022 - February 24, 2022, totaling \$1,981.47 (in addition to the charge of \$1,185.23 made in December 2021). All charges were disputed with the bank and the funds were ultimately returned to the account.

Currently, there are four signers on the NSB account: John Hester, Justin Brown, Roy Centrella, and Suzanne Farinas. I, Ana Adkins, am listed as an authorized user on the account as I am the one that manages the PAC budget (balance, deposits, and cutting PAC checks). Justin Brown and I are the only ones with online access.

The charges were not reported to law enforcement. Instead, NSB has placed a block on all establishments to which the fraudulent charges were made; a blanket block on all ACH payments was not possible. We will also be closing the current account and opening a new one, however that will take some time as it requires all current signers, two of which are no longer with SWG, and replacement signers to go to the bank at the same time.

- John Hester is no longer the CEO of SWG, effective Friday, May 6, 2022, and will likely be replaced as a signer by Karen Haller, new CEO.
- Roy Centrella retired a couple years ago but is still listed as a signer and will be replaced by Lori Colvin.
- Suzanne Farinas hasn't handled the PAC account in quite some time and will be replaced as a signer by Ana Adkins.
- Justin Brown will remain.

We do not have reason to believe or suspect this fraudulent was internal. The account continues to monitored on a daily basis, though there have been no further fraudulent charges since the last one on February 24, 2022.