

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

1 / 5  
07/14/2000 15 : 22

<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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>04/01/2000</u> through <u>08/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u> .....		18835.80
(b) Cash on Hand at Beginning of Reporting Period .....	10903.02	
(c) Total Receipts (from line 19) .....	3676.96	6490.02
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	14579.98	23125.62
7. Total Disbursements (from line 30) .....	4500.00	13045.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	10079.98	10079.98
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	For further information contact: 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 07/13/2000	

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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**FEC FORM 3X**  
(revised 9/98)

**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 04/01/2000 TO: 06/30/2000	
<b>I. Receipts</b>		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
<b>11. Contributions (other than loans) From:</b>			
<b>a. Individual/Persons Other Than Political Committees</b>			
i. Itemized (use Schedule A) .....	2886.92	3909.53	11.a.i.
ii. Unitemized .....	977.72	2536.68	11.a.ii.
iii. Total ..... (add i and ii)*	3864.64	6446.61	11.a.iii.
<b>b. Political Party Committees</b> .....	0.00	0.00	11.b.
<b>c. Other Political Committees (such as PACs)</b> .....	0.00	0.00	11.c.
<b>d. Total Contributions</b> ..... (add a iii, b and c)*	3864.64	6446.61	11.d.
<b>12. Transfers From Affiliated/Other Party Committees</b> .....	0.00	0.00	12.
<b>13. All Loans Received</b> .....	0.00	0.00	13.
<b>14. Loan Repayments Received</b> .....	0.00	0.00	14.
<b>15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)</b> .....	0.00	0.00	15.
<b>16. Refunds of Contributions Made to Federal Candidates and Other Political Committees</b> ..	0.00	0.00	16.
<b>17. Other Federal Receipts (Dividends, Interest, etc.)</b> .....	12.32	43.41	17.
<b>18. Transfers From Nonfederal Account for Joint Activity</b> .....	0.00	0.00	18.
<b>19. Total Receipts</b> ..... (add 11d, 12, 13, 14, 15, 16, 17, and 18)*	3676.96	6480.02	19.
<b>20. Total Federal Receipts</b> ..... (subtract line 18 from line 19)*	3676.96	6480.02	20.
<b>II. Disbursements</b>			
<b>21. Operating Expenditures:</b>			
<b>a. Shared Federal/Non-Federal Activity (from Schedule H4)</b>			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
<b>b. Other Federal Operating Expenditures</b> .....	0.00	45.64	21.b.
<b>c. Total Operating Expenditures</b> ..... (add a i, a ii, and b)*	0.00	45.64	21.c.
<b>22. Transfers to Affiliated/Other Party Committees</b> .....	0.00	0.00	22.
<b>23. Contributions to Federal Candidates/Committees and Other Political Committees</b> .....	4500.00	13000.00	23.
<b>24. Independent Expenditures (use Schedule E)</b> .....	0.00	0.00	24.
<b>25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)</b>	0.00	0.00	25.
<b>26. Loan Repayments Made</b> .....	0.00	0.00	26.
<b>27. Loans Made</b> .....	0.00	0.00	27.
<b>28. Refunds of Contributions To:</b>			
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 ..... (add a, b, and c)*	0.00	0.00	28.d.
<b>29. Other Disbursements</b> .....	0.00	0.00	29.
<b>30. Total Disbursements</b> ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)*	4500.00	13045.64	30.
<b>31. Total Federal Disbursements</b> ..... (subtract line 21 a ii from line 30)*	4500.00	13045.64	31.
<b>III. Net Contributions / Operating Expenditures</b>			
<b>32. Total Contributions (other than loans) (from line 11d)</b> .....	3864.64	6446.61	32.
<b>33. Total Contribution Refunds (from line 28d)</b> .....	0.00	0.00	33.
<b>34. Net Contributions (other than loans) (subtract line 33 from 32)</b> .....	3864.64	6446.61	34.
<b>35. Total Federal Operating Expenditures</b> ..... (add 21 a i and 21 b)*	0.00	45.64	35.
<b>36. Offsets to Operating Expenditures (from line 15)</b> .....	0.00	0.00	36.
<b>37. Net Operating Expenditures</b> ..... (subtract line 36 from 35)*	0.00	45.64	37.

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		Use separate schedule(s) for each category of the Detailed Summary Page	3 / 5
				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> <NONE/UNKNOWN>	Name of Employer	Date (month, day, year) 06/18/2000	Amount of Each Receipt this Period 251.82 unitemized		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation	Aggregate Year-to-Date > \$ 454.93		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Peter L. Barks  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101	Name of Employer AGL Resources Inc.	Date (month, day, year) 06/18/2000  Payroll Deduction bi-weekly - \$20	Amount of Each Receipt this Period 120.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Vice President	Aggregate Year-to-Date > \$ 240.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Ms Michele Collins  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101	Name of Employer AGL Resources Inc.	Date (month, day, year) 06/18/2000  Payroll Deduction bi-weekly - 5 @ \$40; 1 @ \$50	Amount of Each Receipt this Period 250.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Sr. Vice President	Aggregate Year-to-Date > \$ 490.00		
<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	Name of Employer AGL Resources Inc.	Date (month, day, year) 06/18/2000  Payroll deduction bi-weekly - \$50	Amount of Each Receipt this Period 300.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Chairman/CEO	Aggregate Year-to-Date > \$ 600.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Michael D. Hutchins  1219 Caroline Street  Atlanta GA 30307	Name of Employer Atlanta Gas Light Company	Date (month, day, year) 06/18/2000  Payroll Deduction bi-weekly - 5 @ \$20; 1 @ \$35	Amount of Each Receipt this Period 135.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Vice President	Aggregate Year-to-Date > \$ 255.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Ms Melanie Platt  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101	Name of Employer AGL Resources Inc.	Date (month, day, year) 06/18/2000  Payroll Deduction bi-weekly - \$40	Amount of Each Receipt this Period 240.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Vice President	Aggregate Year-to-Date > \$ 480.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Clayton H. Prable  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308-1101	Name of Employer AGL Resources Inc.	Date (month, day, year) 06/18/2000  Payroll Deduction bi-weekly - \$40	Amount of Each Receipt this Period 240.00		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		Occupation Sr. Vice President	Aggregate Year-to-Date > \$ 480.00		
<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	4 / 5
			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	<b>Name of Employer</b> AGL Resources Inc.	<b>Date (month, day, year)</b> 06/18/2000	<b>Amount of Each Receipt this Period</b> 150.00 Payroll Deduction bi-weekly - \$25
	<b>Occupation</b> Sr. Governmental Affairs Rep.		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 292.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Donald Weinstein  817 W. Peachtree Street, NW 10th Floor Atlanta GA 30308	<b>Name of Employer</b> AGL Resources Inc.	<b>Date (month, day, year)</b> 06/16/2000	<b>Amount of Each Receipt this Period</b> 500.00 Payroll Deduction bi-weekly - \$50
	<b>Occupation</b> Sr. Vice President		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 400.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jerry Wackerhagen  1219 100. Peachtree Street, NW  Atlanta GA 30307	<b>Name of Employer</b> AGL Resources Inc.	<b>Date (month, day, year)</b> 06/20/2000	<b>Amount of Each Receipt this Period</b> 500.00 Check - \$500.00
	<b>Occupation</b> Vice President		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Norman J. Crook  220 Brown Industrial Parkway  Canton GA 30114	<b>Name of Employer</b> AGL Propane	<b>Date (month, day, year)</b> 06/21/2000	<b>Amount of Each Receipt this Period</b> 200.00 Check - \$200
	<b>Occupation</b> President		
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 400.00		

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<b>SUBTOTALS</b> of Receipts This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>2686.92</b>

<b>SCHEDULE B</b>	<b>ITEMIZED DISBURSEMENTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>5 / 5</b>
			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> John Lewis for Congress Committee Post Office Box 2323  Atlanta GA 30301	Purpose of Disbursement Federal Campaign	Date (month, day, year) 04/14/2000	Amount of Each Disbursement This Period 1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
<b>Full Name, Mailing Address, and ZIP Code</b> The 2000 Republican House-Senate Dinner Post Office Box 1721  Washington DC 20013	Purpose of Disbursement Federal Campaign	Date (month, day, year) 05/10/2000	Amount of Each Disbursement This Period 1500.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
<b>Full Name, Mailing Address, and ZIP Code</b> Democratic Congressional Campaign Committee 430 South Capitol Street, SE  Washington DC 20003	Purpose of Disbursement Federal Campaign	Date (month, day, year) 06/23/2000	Amount of Each Disbursement This Period 1000.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
<b>Full Name, Mailing Address, and ZIP Code</b> Friends of Jack Kingston Post Office Box 2133  Savannah GA 31402	Purpose of Disbursement Federal Campaign	Date (month, day, year) 06/27/2000	Amount of Each Disbursement This Period 1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		

<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....	
<b>TOTALS</b> This Period (last page this line number only) .....	<b>4500.00</b>