

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

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
Anthem Blue Cross Blue Shield PO Box 27401 Richmond, VA 23279	1. 2. Insurance 3. Richmond VA	09/27/2016	\$5,000.00	\$5,000.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	1. 2. campaign committee 3. Mechanicsville, VA	07/13/2016	\$2,000.00	\$2,000.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2. political action committee 3. Richmond, VA	09/13/2016	\$500.00	\$500.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	09/19/2016	\$1,000.00	\$4,000.00
Collins for Delegate 21 S Kent St Ste 204 Winchester, VA 22601	1. 2. Candidate committee 3. Winchester VA	08/10/2016	\$2,000.00	\$2,000.00
Cullen, Richard One James Center Richmond, VA 23219	1. McGuire Woods 2. Attorney 3. Richmond, VA	09/27/2016	\$1,000.00	\$1,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond, VA	08/30/2016	\$10,000.00	\$40,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2. Campaign committee 3. Mappsville VA	07/06/2016	\$2,500.00	\$2,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2. Campaign committee 3. Roanoke VA	07/13/2016	\$2,500.00	\$4,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2. Campaign committee 3. Roanoke VA	09/23/2016	\$4,500.00	\$9,000.00
Electric Cooperatives of Virginia Action Committee For Rural Electricifaction 420 Dominion Blvd Ste 101	1. 2. Electric Utilities 3. Glen Allen VA	09/20/2016	\$2,500.00	\$2,500.00
EPIC PharmPAC of Virginia 6501 Mechanicsville Tpke Ste 103 Mechanicsville, VA 23111	1. 2. Local Pharmacists 3. Mechanicsville, VA	09/27/2016	\$500.00	\$500.00

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

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
Expedia Inc. 333 108th Ave NE Bellevue, WA 98004	1. 2. Technology 3. Bellevue, WA	08/10/2016	\$5,000.00	\$5,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2. Campaign committee 3. Glade Hill VA	07/06/2016	\$5,000.00	\$5,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	1. 2. Campaign committee 3. Newport News VA	07/13/2016	\$7,000.00	\$7,000.00
Friends of Glenn Davis for Delegate 1081 19th St Ste 201 Virginia Beach, VA 23451	1. 2. campaign committee 3. Virginia Beach, VA	09/27/2016	\$5,000.00	\$5,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2. Campaign committee 3. Salem VA	08/23/2016	\$14,000.00	\$14,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2. Campaign committee 3. Manassas VA	07/06/2016	\$10,000.00	\$10,000.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2. Candidate committee 3. Virginia Beach VA	08/17/2016	\$2,000.00	\$2,000.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2. Campaign committee 3. Lynchburg VA	08/10/2016	\$6,000.00	\$6,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2. Campaign committee 3. Powhatan VA	07/20/2016	\$6,000.00	\$17,500.00
Friends of Matt Fariss PO Box 431 Rustburg, VA 24588	1. 2. Campaign committee 3. Rustburg VA	09/23/2016	\$3,500.00	\$3,500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	1. 2. Campaign committee 3. Virginia Beach VA	09/23/2016	\$5,000.00	\$5,000.00
Friends of Roxann Robinson 9409 Hull Street Road Ste F Richmond, VA 23236	1. 2. Campaign committee 3. Richmond VA	09/19/2016	\$21,000.00	\$21,000.00

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

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
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	1. 2.Campaign committee 3.Suffolk VA	09/23/2016	\$25,000.00	\$25,000.00
Government Employees Insurance Company (GEICO) 1 GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	09/27/2016	\$500.00	\$500.00
Hewlett Packard Enterprise Co 3000 Hanover Street Palo Alto, CA 94304	1. 2.Technology 3.Palo Alto, CA	07/06/2016	\$1,500.00	\$1,500.00
Hopper Company 70 Baymeadows Drive Jackson, TN 38305	1. 2.Political consulting 3.Jackson TN	09/19/2016	\$1,500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	08/03/2016	\$5,000.00	\$5,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City VA	07/13/2016	\$10,000.00	\$10,000.00
Mark Cole for Delegate PO Box 6046 Fredericksburg, VA 22403	1. 2.campaign committee 3.Fredericksburg, VA	07/13/2016	\$1,000.00	\$2,000.00
Massie, G. Edmond 12283 Fieldcrest Ln Ashland, VA 23005	1.Grant Massie Land Company 2.Owner 3.Ashland VA	09/20/2016	\$100.00	\$300.00
Metis Services, Inc. 308 Market Street Stes 1 & 2 Roanoke, VA 24011	1. 2.Workers Compensation Management 3.Roanoke, VA	09/07/2016	\$1,000.00	\$1,000.00
Michael Webert for Delegate 220 Culpeper St Warrenton, VA 20186	1. 2.Campaign committee 3.Warrenton VA	08/10/2016	\$500.00	\$3,500.00
Michael Webert for Delegate 220 Culpeper St Warrenton, VA 20186	1. 2.Campaign committee 3.Warrenton VA	09/27/2016	\$400.00	\$3,900.00
Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98073	1. 2.Technology 3.Redmond WA	09/19/2016	\$1,500.00	\$1,500.00

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

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
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico VA	07/07/2016	\$7,000.00	\$7,000.00
Old Dominion Highway PAC 260 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville VA	09/20/2016	\$1,000.00	\$2,500.00
Pharmaceutical Research and Manufacturers of America (PhRMA) PAC 950 F St NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	08/31/2016	\$3,500.00	\$3,500.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Campaign committee 3.Kinsale VA	07/06/2016	\$7,500.00	\$7,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	08/10/2016	\$6,000.00	\$6,500.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.Communications 3.Phoenix, AZ	09/07/2016	\$2,500.00	\$2,500.00
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	1. 2.Political Consulting 3.Arlington, VA	09/13/2016	\$1,000.00	\$1,000.00
Transurban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	09/20/2016	\$2,500.00	\$4,000.00
Universal PAC - Universal Leaf Tobacco Co Inc PO Box 25099 Richmond, VA 23260	1. 2.Tobacco 3.Richmond, VA	09/13/2016	\$1,000.00	\$1,500.00
Virginia Association of Health Plans PAC 1111 E Main St 910 Richmond, VA 23219	1. 2.Nursing Homes 3.Richmond VA	09/27/2016	\$1,500.00	\$3,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	09/27/2016	\$5,000.00	\$10,000.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmond VA	09/07/2016	\$500.00	\$500.00

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

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
Virginia Optometric Association PAC 4461 Cox Rd Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Henrico VA	09/01/2016	\$2,500.00	\$2,500.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.political action committee 3.Richmond, VA	09/27/2016	\$1,000.00	\$1,000.00
Virginia Sheriffs Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	09/13/2016	\$500.00	\$500.00
Virginia State Police Associaton Pac 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement PAC 3.Richmond, VA	09/13/2016	\$1,000.00	\$2,500.00
Walmart Stores Inc 702 SW 8th St Bentonville, AR 72715	1. 2.Retail 3.Bentonville, AR	07/06/2016	\$1,250.00	\$2,750.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste disposal services 3.Houston TX	08/31/2016	\$1,000.00	\$1,000.00
Total This Period			\$217,750.00	

No Schedule B results to display.

**Dominion Leadership Trust Political Action
Committee Inc. (PAC-12-00098)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 8001 Patterson Ave Richmond, VA 23229	Interest earned	09/30/2016	\$93.63
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	07/29/2016	\$77.77
Union Bank and Trust PO Box 940 Ruther Glen, VA 22546	Interest earned	08/31/2016	\$88.54
Total This Period			\$259.94

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/01/2016	\$2,500.00
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	Consulting	John G. Selph	07/15/2016	\$12,000.00
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	Software fees	John G. Selph	07/20/2016	\$1,539.00
Virginia Reform Initiative PO Box 362 Richmond, VA 23218	Donation	John G. Selph	07/22/2016	\$10,000.00
State Corporation Commission 1300 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	07/26/2016	\$26.95
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	Software fees	John G. Selph	08/03/2016	\$1,539.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting services	John G. Selph	08/03/2016	\$2,500.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	08/08/2016	\$1,500.00
Innovative Campaign Strategies PO Box 264 Columbia, SC 29202	GOTV Expense	John G. Selph	08/25/2016	\$458.68
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Voter contact calls	John G. Selph	08/29/2016	\$8,936.06
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting, reporting and consulting	John G. Selph	09/01/2016	\$2,500.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	09/06/2016	\$1,500.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Printing	John G. Selph	09/06/2016	\$522.29

**Dominion Leadership Trust Political Action
Committee Inc. (PAC-12-00098)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	Software	John G. Selph	09/07/2016	\$1,539.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	09/12/2016	\$6,000.00
Cooper and Kirk PLLC 1523 New Hampshire Ave NW Washington, DC 20036	Legal services	William J. Howell	09/23/2016	\$25,000.00
Total This Period				\$78,060.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$217,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$157.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$217,907.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$259.94
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]		\$78,060.98	
10. Total [add lines 7, 8 and 9]			\$78,060.98
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

Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$502,797.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$217,907.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$259.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$218,166.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$720,964.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,060.98		
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]			\$78,060.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$642,903.83
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		\$360,091.04	
22. Previous Receipts [Line 24 from last report]	\$334,866.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$218,166.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$553,033.46	
25. Total Funds Available [Add lines 21 and 24]			\$913,124.50
26. Previous Disbursements [Line 28 from last report]	\$192,159.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,060.98		
28. Total Disbursements this Election Cycle			\$270,220.67
29. Ending Balance			\$642,903.83