Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 1	10/01/2016 Through: 1 Page:	2/31/2016 1 of 9
No Schedule A results to display.			

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 2 of 9
No Schedule B results to display.	

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 3 of 9
No Schedule C results to display.		

Virginia Free Enterprise PAC (PAC-15-00210)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Forest Consulting Services PO Box 1473 John G. 10/25/2016 Accounting and reporting services \$125.00 Selph Richmond, VA 23218 Virginia Society of CPAs Political Action Committee John G. Contribution 12/12/2016 \$500.00 4309 Cox Road Selph Glen Allen, VA 23060

Reporting Period: 10/01/2016 Through: 12/31/2016

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\$625.00

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 5 of 9
No Schedule E-1 results to display.		

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 6 of 9
No Schedule E-2 results to display.		

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 7 of 9
No Schedule F results to display.	

Virginia Free Enterprise PAC (PAC-15-00210)

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(PAC-15-00210)			1
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$625.00	
10. Total [add lines 7, 8 and 9]			\$625.00
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

Virginia Free Enterprise PAC

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 9 of 9

(PAC-15-00210)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,664.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,664.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$625.00		
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]			\$625.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,039.23
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		\$43,573.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,573.11
26. Previous Disbursements [Line 28 from last report]	\$2,908.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$625.00		
28. Total Disbursements this Election Cycle			\$3,533.88
29. Ending Balance			\$40,039.23