Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 04/01/2019 Thro	•
No Schedule A results to display.		

Virginia Free Enterprise PAC	Reporting Period: 04/01/2019 Through: 06/30/2019
(PAC-15-00210)	Page: 2 of 9
No Schedule B results to display.	

Virginia Free Enterprise PAC	Reporting Period: 04/01/2019 Through: 06/30/2019
(PAC-15-00210)	Page: 3 of 9
No Schedule C results to display.	

Virginia Free Enterprise PAC

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Bob Matson PO Box 911 Glen Allen, VA 23060	Campaign contribution	John G. Selph	04/05/2019	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Richmond, VA 23255	Campaign contribution	John G. Selph	04/12/2019	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	04/19/2019	\$150.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/05/2019	\$5.00
Friends of Owen Conway PO Box 29203 Henrico, VA 23242	Campaign contribution	John G. Selph	06/05/2019	\$500.00
Hanger Campaign Committee PO Box 2 Mount Solon, VA 22843	Campaign contribution	John G. Selph	06/05/2019	\$2,500.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	06/05/2019	\$500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Campaign contribution	John G. Selph	06/19/2019	\$2,000.00
Friends of Siobhan Dunnavant PO Box 70849 Richmond, VA 23255	Campaign contribution	John G. Selph	06/20/2019	\$2,000.00
Total This Period				\$9,155.00

rginia Free Enterprise PAC  AC-15-00210)  Reporting Period: 04/01/2019 Through Page:		
No Schedule E-1 results to display.		

Virginia Free Enterprise PAC (PAC-15-00210)	, ,	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

Virginia Free Enterprise PAC (PAC-15-00210)	Reporting Period: 04/01/2019 Through: 06/30/207 Page: 7 of 9	
No Schedule F results to display.		

Virginia Free Enterprise PAC (PAC-15-00210)

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,155.00 10. Total [add lines 7, 8 and 9] \$9,155.00 **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

Virginia Free Enterprise PAC

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,180.35	
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]			\$29,180.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,155.00		
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]			\$9,155.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,025.35
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		\$30,822.29	
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]			\$30,822.29
26. Previous Disbursements [Line 28 from last report]	\$1,641.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,155.00		
28. Total Disbursements this Election Cycle			\$10,796.94
29. Ending Balance			\$20,025.35