| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: 12 Page: | 2/31/2019 1 of 9 |
|--|---|---------------------|
| No Schedule A results to display. | | |

| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 3 of 9 |
|--|--|
| No Schedule C results to display. | |

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

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address State Corporation Commission John G. Selph 10/01/2019 \$25.00 1300 E Main Street Annual corporate fee Richmond, VA 23219 **Total This Period** \$25.00

Reporting Period: 10/01/2019 Through: 12/31/2019

Page:

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| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: Page: | 12/31/2019 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: Page: | 12/31/2019 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Dominion Leadership Trust Political Action Committee Inc. (PAC-12-00098) | Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

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

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds 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] \$25.00 10. Total [add lines 7, 8 and 9] \$25.00 **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

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

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 9 of 9

| Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Line 24 from last report] 23. Receipts from Current Reporting Period [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 543.17 | Committee Inc. (PAC-12-00098) | | | g |
|--|--|------------|------------|------------|
| 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. C. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period g. Total Expendable Funds [Add Linds 16 and 17d] g. Total Expendable Funds [Add Linds 16 and 17d] g. Expenditures made this reporting Period g. Expenditures made this reporting period [Line 10 of Schedule G] g. C. Other surplus funds paid out [from Schedule G] g. C. Other surplus funds paid out [from Schedule I] g. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Previous Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. Receipts from Current Reporting Previous [Line 17d above] g. Total Funds Available [Add lines 21 and 24] g. Foreious Disbursements [Line 28 from last report] g. Total Funds Available [Add lines 21 and 24] g. Foreious Disbursements [Line 28 from last report] g. Stall Total Disbursements this Election Cycle g. Stall Total Disbursements this Election Cycle g. Stall Total Disbursements this Election Cycle g. Stall Disbursements this Election Cycle | Schedule H: Summary of Receipts and Disbursements | | | |
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| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle | 17. Receipts for Current Reporting Period: | | | |
| [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 43. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle | a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$43.17 | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle | c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
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