

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
Bell for Delegate 2620 Eston Drive Staunton, VA 24401	1. 2.Campaign committee 3.Staunton VA	06/24/2013	\$5,000.00	\$5,000.00
DuPont Fabros Technology LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2.Technology 3.Washington DC	05/30/2013	\$2,500.00	\$2,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	04/22/2013	\$500.00	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Campaign committee 3.Glade Hill VA	06/27/2013	\$2,000.00	\$3,000.00
Friends of David Ramadan 23465 Rock Haven Way # 105A Sterling, VA 20166	1. 2.Campaign committee 3.Sterling VA	04/10/2013	\$2,000.00	\$2,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	1. 2.Campaign committee 3.Newport News VA	04/29/2013	\$1,000.00	\$5,000.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign committee 3.Lynchburg VA	04/04/2013	\$10,000.00	\$10,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	06/07/2013	\$15,000.00	\$15,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	1. 2.Campaign committee 3.Virginia Beach VA	06/07/2013	\$10,000.00	\$10,000.00
General Electric Company PO Box 9544 Fort Myers, FL 33906	1. 2.Manufacturing 3.Fort Myers FL	06/07/2013	\$1,500.00	\$1,500.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24506	1. 2.Financial 3.Lynchburg VA	05/30/2013	\$5,000.00	\$6,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock VA	06/27/2013	\$15,000.00	\$20,000.00

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/30/2013	\$5,000.00	\$5,000.00
Johnson & Johnson Corporate Political Fund 1 Johnson & Johnson Plaza Tower 4th Floor	1. 2.Consumer Products 3.New Brunswick, NJ	06/17/2013	\$2,500.00	\$2,500.00
Lacey E. Putney Campaign Fund PO Box 127 Bedford, VA 24523	1. 2.Campaign committee 3.Bedford VA	05/21/2013	\$20,000.00	\$20,000.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Richmond VA	06/24/2013	\$10,000.00	\$15,000.00
Miller Coors PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	04/18/2013	\$500.00	\$500.00
T-Mobile USA Inc 12920 SE 38th St Bellevue, WA 98006	1. 2.communications 3.Bellevue, WA	06/11/2013	\$500.00	\$500.00
Transburban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	05/15/2013	\$5,000.00	\$5,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Banking 3.Lynchburg VA	05/30/2013	\$2,500.00	\$2,500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Construction 3.Richmond VA	05/30/2013	\$2,500.00	\$2,500.00
Virginia Uranium Inc. PO Drawer 399 Chatham, VA 24531	1. 2.Mining 3.Chatham VA	05/30/2013	\$5,000.00	\$5,000.00
Walgreens 104 Wilmot Rd Deerfield, IL 60015	1. 2.Pharmacy 3.Deerfield, IL	06/07/2013	\$3,000.00	\$3,000.00
Waste Management 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004	1. 2.Waste disposal services 3.Washington DC	06/07/2013	\$2,000.00	\$2,000.00

**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
Wilson Realty LLC 405 Amelia Street Fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg VA	04/30/2013	\$500.00	\$500.00
Total This Period			\$128,500.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Vectre Corp 411 E Franklin St Ste 602 Richmond, VA 23219	1. 2. Lobbyists 3. Richmond, VA 4. event expense 5. Actual Cost	05/13/2013	\$44.46	\$1,544.46
Total This Period			\$44.46	

No Schedule C results to display.

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/reporting	John G. Selph	04/01/2013	\$2,000.00
Commonwealth Transportation PAC PO Box 71596 Richmond, VA 23255	contribution	John G. Selph	04/04/2013	\$1,500.00
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	04/09/2013	\$5,000.00
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	Communications Expenses	John G. Selph	04/10/2013	\$10,165.27
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	Consulting	John G. Selph	04/16/2013	\$12,000.00
Public Opinion Strategies 214 N Fayette St Alexandria, VA 22314	polling	John G. Selph	04/24/2013	\$12,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting reporting and consulting	John G. Selph	04/29/2013	\$2,000.00
MIOD Corp 5811 South Cedar Ridge Lane Fredericksburg, VA 22407	IT services	John G. Selph	05/01/2013	\$555.00
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	printing - signs	John G. Selph	05/06/2013	\$963.62
Dudenhefer for Delegate 4 Abraham Court Stafford, VA 22554	contribution	John G. Selph	05/06/2013	\$4,250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	John G. Selph	05/06/2013	\$1,702.02
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	contribution	John G. Selph	05/06/2013	\$7,665.10
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	contribution	John G. Selph	05/06/2013	\$4,614.60

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
Friends of Tom Rust PO Box 913 Herndon, VA 20170	contribution	John G. Selph	05/06/2013	\$7,762.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	contribution	John G. Selph	05/06/2013	\$4,600.40
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	John G. Selph	05/06/2013	\$4,500.00
i360 LLC PO Box 37046 Baltimore, MD 21297	data services	John G. Selph	05/07/2013	\$22,000.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	contribution	William J. Howell	05/08/2013	\$8,878.20
Friends of David Ramadan 23465 Rock Haven Way # 105A Sterling, VA 20166	contribution	John G. Selph	05/08/2013	\$7,935.00
Wal-mart 1504 N Parham Rd Richmond, VA 23229	cell phone	John G. Selph	05/08/2013	\$63.50
Arena Communications 1780 Sequoia Vista Circle Salt Lake City, UT 84104	voter contact services	John G. Selph	05/13/2013	\$7,500.00
Wal-mart 1504 N Parham Rd Richmond, VA 23229	cell phone	John G. Selph	05/13/2013	\$16.12
Formstack 8606 Allisonville Rd Ste 260 Indianapolis, IN 46250	IT expense	John G. Selph	05/15/2013	\$29.00
GoDaddy.com 14455 N Hayden Rd Scottsdale, VA 85260	IT Expenses	John G. Selph	05/15/2013	\$15.35
Fedex Office 12101 Amos Lane Fredericksburg, VA 22407	printing/copies	John G. Selph	05/22/2013	\$550.46
Friends of Michael Webert PO Box 631 Marshall, VA 20116	campaign contribution	John G. Selph	05/29/2013	\$5,000.00

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
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	John G. Selph	05/29/2013	\$3,271.00
Stellar One PO Box 7267 Fredericksburg, VA 22404	bank charges	John G. Selph	05/29/2013	\$20.00
Keswick Hall 701 Club Drive Keswick, VA 22947	deposit for event	John G. Selph	05/30/2013	\$2,201.75
Keswick Hall 701 Club Drive Keswick, VA 22947	event deposit	John G. Selph	05/30/2013	\$2,201.75
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	phonebank	John G. Selph	05/31/2013	\$2,395.30
Formstack 8606 Allisonville Rd Ste 260 Indianapolis, IN 46250	website expense	John G. Selph	05/31/2013	\$29.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	John G. Selph	06/03/2013	\$2,000.00
Stellar One PO Box 7267 Fredericksburg, VA 22404	service charge	John G. Selph	06/04/2013	\$10.00
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	GOTV expense	John G. Selph	06/07/2013	\$1,000.95
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	voter contact calls	John G. Selph	06/13/2013	\$2,267.52
Joe May for Delegate PO Box 4104 Leesburg, VA 20177	campaign contribution	John G. Selph	06/13/2013	\$35,000.00
Virginia Reform Initiative PO Box 362 Richmond, VA 23218	donation	John G. Selph	06/14/2013	\$20,000.00
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	consulting	William J. Howell	06/18/2013	\$12,000.00

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

Reporting Period: 04/01/2013 Through: 06/30/2013

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
LaRock for Delegate PO Box 6 Hamilton, VA 20159	campaign contribution	William J. Howell	06/20/2013	\$10,000.00
Total This Period				\$225,662.91

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]	25	\$128,500.00	
2. Schedule B [Over \$100]	1	\$44.46	
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	26		\$128,544.46
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]		\$44.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$225,662.91	
10. Total [add lines 7, 8 and 9]			\$225,707.37
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]		\$1,126,244.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$128,544.46		
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		\$128,544.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,254,788.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$225,707.37		
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]			\$225,707.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,029,081.30
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		\$857,567.89	
22. Previous Receipts [Line 24 from last report]	\$448,067.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$128,544.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$576,612.43	
25. Total Funds Available [Add lines 21 and 24]			\$1,434,180.32
26. Previous Disbursements [Line 28 from last report]	\$179,391.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$225,707.37		
28. Total Disbursements this Election Cycle			\$405,099.02
29. Ending Balance			\$1,029,081.30