

Virginia Free Enterprise PAC (PAC-15-00210)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp. 2.Executive 3.Chatham VA	05/26/2015	\$2,500.00	\$2,500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Energy utility 3.Richmond VA	05/28/2015	\$5,000.00	\$5,000.00
Dunkum, Ellis M. 9800 St Julians Lane Henrico, VA 23238	1.Retired 2.Retired 3.Henrico VA	04/27/2015	\$250.00	\$250.00
Friends of Walter Stosch 4551 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Campaign committee 3.Glen Allen VA	05/26/2015	\$50,000.00	\$75,000.00
Futurelaw LLC 1802 Bayberry Court Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Henrico VA	04/27/2015	\$250.00	\$250.00
Luck, Charles S. PO Box 29682 Richmond, VA 23242	1.Luck Stone Corporation 2.Executive 3.Richmond, VA	05/18/2015	\$500.00	\$500.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	05/15/2015	\$1,000.00	\$1,000.00
Select Management Resources LLC 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta GA	06/10/2015	\$7,500.00	\$7,500.00
Virginia Society of CPAs Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountants 3.Glen Allen VA	06/01/2015	\$500.00	\$500.00
Total This Period			\$67,500.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Free Enterprise PAC (PAC-15-00210)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Banking Supplies	John G. Selph	04/16/2015	\$31.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Banking supplies	John G. Selph	04/16/2015	\$18.00
Prospect Strategic Communications PO Box 17079 Arlington, VA 22216	Consulting	John G. Selph	04/21/2015	\$7,500.00
GoDaddy.com 14455 N. Hayden Road Scottsdale, AZ 85260	Website	John G. Selph	04/24/2015	\$16.74
Forest Consulting Services PO Box 71596 Richmond, VA 23294	Accounting and reporting consulting	John G. Selph	04/30/2015	\$550.00
Minuteman Press 10148 West Broad Street Ste 201 Glen Allen, VA 23060	Printing	John G. Selph	05/01/2015	\$486.15
Frank Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	John G. Selph	05/19/2015	\$1,000.00
Hanger Campaign Committee PO Box 2 Mount Solon, VA 22843	Campaign contribution	John G. Selph	05/19/2015	\$5,000.00
Friends of Heidi S. Barshinger PO Box 29054 Henrico, VA 23242	Campaign contribution	John G. Selph	05/27/2015	\$350.00
Friends of Siobhan Dunnavant PO Box 70849 Richmond, VA 23255	Campaign contribution	John G. Selph	05/27/2015	\$50,000.00
Total This Period				\$64,951.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Free Enterprise PAC
(PAC-15-00210)**

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$67,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$67,600.00
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]		\$64,951.89	
10. Total [add lines 7, 8 and 9]			\$64,951.89
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 (PAC-15-00210)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67,600.00		
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		\$67,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,951.89		
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]			\$64,951.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,748.11
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,700.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,951.89		
28. Total Disbursements this Election Cycle			\$64,951.89
29. Ending Balance			\$27,748.11