

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

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

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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				
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	04/27/2015	\$15,000.00	\$15,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville FL	06/08/2015	\$500.00	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign committee 3.Danville VA	04/06/2015	\$7,000.00	\$7,000.00
Dave LaRock for Delegate 16017 Hampton Road Hamilton, VA 20158	1. 2.Campaign Committee 3.Hamilton, VA	05/05/2015	\$2,000.00	\$4,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	04/09/2015	\$1,000.00	\$1,000.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558	1. 2.political action committee 3.Napa, CA	06/30/2015	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy PAC 3.Richmond, VA	05/19/2015	\$2,000.00	\$22,000.00
DuPont Fabros Technology LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2.Technology 3.Washington DC	06/08/2015	\$5,000.00	\$5,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.Campaign committee 3.Mappsville VA	04/06/2015	\$2,000.00	\$4,000.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/30/2015	\$1,500.00	\$1,500.00
Eye PAC 28 N Eighth St 2nd Fl Richmond, VA 23219	1. 2.Ophthalmologists 3.Richmond, VA	05/15/2015	\$500.00	\$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville VA	06/24/2015	\$7,000.00	\$14,000.00

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Friends of David Yancey PO Box 1163 Newport News, VA 23601	1. 2.Campaign committee 3.Newport News VA	04/06/2015	\$5,000.00	\$10,000.00
Friends of Ed Scott 206 S Main St Ste 203 Culpeper, VA 22701	1. 2.Campaign committee 3.Culpeper VA	05/04/2015	\$10,000.00	\$10,000.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	1. 2.Campaign committee 3.Richmond VA	04/06/2015	\$7,000.00	\$7,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock VA	06/30/2015	\$2,500.00	\$27,500.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/28/2015	\$5,000.00	\$5,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate Campaign Committee 3.Chesapeake, VA	04/10/2015	\$2,000.00	\$4,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	04/06/2015	\$15,000.00	\$30,000.00
Mark Cole for Delegate PO Box 6046 Fredericksburg, VA 22403	1. 2.campaign committee 3.Fredericksburg, VA	04/06/2015	\$1,000.00	\$2,000.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Richmond VA	04/06/2015	\$7,000.00	\$14,000.00
MillerCoors PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	05/15/2015	\$500.00	\$500.00
O'Connor for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico VA	04/10/2015	\$7,000.00	\$14,000.00
O'Connor for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Campaign committee 3.Bristol VA	04/06/2015	\$5,000.00	\$10,000.00

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Ortho PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.Orthopaedics 3.Richmond VA	05/15/2015	\$250.00	\$250.00
Pharmaceutical Research and Manufacturers of America (PhRMA) PAC 950 F St NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	05/28/2015	\$5,000.00	\$5,000.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Defense 3.Arlington VA	05/15/2015	\$3,500.00	\$3,500.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2.Political party committee 3.Richmond VA	06/26/2015	\$17,000.00	\$17,000.00
Richard Morris Campaign Account PO Box 128 Carrollton, VA 23314	1. 2.Campaign committee 3.Carrollton VA	06/18/2015	\$5,000.00	\$5,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Candidate committee 3.Charlottesville VA	04/06/2015	\$14,000.00	\$14,000.00
Scott Taylor for Delegate 4544 Columbus St Apt 1007 Virginia Beach, VA 23462	1. 2.campaign committee 3.Virginia Beach VA	04/09/2015	\$2,000.00	\$4,000.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.Communications 3.Phoenix, AZ	05/13/2015	\$2,500.00	\$2,500.00
T-Mobile USA Inc 12920 SE 38th St Bellevue, WA 98006	1. 2.communications 3.Bellevue, WA	06/05/2015	\$2,000.00	\$2,000.00
Terry L. Austin for House of Delegates PO Box 400 Buchanan, VA 24066	1. 2.Campaign committee 3.Buchanan VA	04/06/2015	\$6,000.00	\$6,000.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	04/27/2015	\$2,000.00	\$12,000.00
Virginia Society of Health System Pharmacists PAC PO Box 17423 Richmond, VA 23226	1. 2.political action committee 3.Richmond, VA	05/15/2015	\$250.00	\$250.00

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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
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste disposal services 3.Houston TX	04/21/2015	\$1,000.00	\$1,000.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Broadway VA	04/06/2015	\$8,500.00	\$17,000.00
Total This Period			\$180,000.00	

No Schedule B results to display.

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No Schedule C results to display.

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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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	04/01/2015	\$2,250.00
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	website expense	John G. Selph	04/03/2015	\$1,539.00
Postmaster 600 Princess Anne St Fredericksburg, VA 22401	postage	John G. Selph	04/06/2015	\$98.00
The Tarrance Group 201 N. Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	04/08/2015	\$11,779.00
i360 LLC PO Box 37046 Baltimore, MD 21297	GOTV expense	John G. Selph	04/10/2015	\$8,313.90
Virginia Reform Initiative PO Box 362 Richmond, VA 23218	donation	John G. Selph	04/15/2015	\$12,500.00
GoDaddy.com 14455 N Hayden Rd Scottsdale, VA 85260	website expense	John G. Selph	04/20/2015	\$226.66
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	05/01/2015	\$2,250.00
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	website expense	John G. Selph	05/07/2015	\$1,539.00
Staples 2003 Plank Road Fredericksburg, VA 22401	office supplies	John G. Selph	05/19/2015	\$671.34
i360 LLC PO Box 37046 Baltimore, MD 21297	data services	John G. Selph	05/27/2015	\$8,273.21
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	06/01/2015	\$2,250.00
Amy's Cafe 103 W Cambridge St Falmouth, VA 22405	Staff meeting and dinner	John G. Selph	06/12/2015	\$410.35

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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
Arena Online 1780 W Sequoia Vista Cir Salt Lake City, UT 84104	email services	John G. Selph	06/12/2015	\$1,539.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	phonebank	John G. Selph	06/12/2015	\$1,550.00
i360 LLC PO Box 37046 Baltimore, MD 21297	GOTV expense	John G. Selph	06/12/2015	\$8,699.41
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	consulting	John G. Selph	06/13/2015	\$18,000.00
Cherry Communications 227 N Bronough St Ste 4100 Tallahassee, FL 32301	phone calls	John G. Selph	06/15/2015	\$1,480.88
Bank of America 8001 Patterson Ave Richmond, VA 23229	Banking services	John G. Selph	06/29/2015	\$10.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	contribution	John G. Selph	06/29/2015	\$4,203.95
Total This Period				\$87,583.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$180,000.00	
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	38		\$180,000.00
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]		\$87,583.70	
10. Total [add lines 7, 8 and 9]			\$87,583.70
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$895,957.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$180,000.00		
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		\$180,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,075,957.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,583.70		
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]			\$87,583.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$988,373.51
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		\$586,331.64	
22. Previous Receipts [Line 24 from last report]	\$421,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$180,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$601,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,187,581.64
26. Previous Disbursements [Line 28 from last report]	\$111,624.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,583.70		
28. Total Disbursements this Election Cycle			\$199,208.13
29. Ending Balance			\$988,373.51