

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
American Electric Power Va Committee for Responsible Gov't 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2. Energy 3. Richmond VA	07/16/2012	\$10,000.00	\$10,000.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2. Beer Manufacturer 3. Saint Louis MO	09/27/2012	\$1,500.00	\$1,500.00
Anthem Blue Cross Blue Shield PO Box 27401 Richmond, VA 23279	1. 2. Insurance 3. Richmond VA	07/25/2012	\$1,500.00	\$4,500.00
Aqua American Inc. H2O PAC 762 W Lancaster Avenue Bryn Mawr, PA 19010	1. 2. Water 3. Bryn Mawr PA	09/20/2012	\$1,000.00	\$1,000.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2. political action committee 3. Richmond, VA	07/24/2012	\$500.00	\$500.00
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871	1. 2. Quarries 3. Pine City, NY	09/18/2012	\$500.00	\$500.00
CenturyLink Inc. Employees PAC 1099 New York Ave Ste 250 Washington, DC 20001	1. 2. Telecommunications 3. Washington DC	09/20/2012	\$500.00	\$500.00
Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2. Accounting 3. Glen Allen VA	09/27/2012	\$500.00	\$500.00
Check Into Cash of Virginia LLC PO Box 550 Cleveland, TN 37364	1. 2. Consumer Finance 3. Cleveland TN	08/27/2012	\$1,500.00	\$11,500.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2. Highway Contractors 3. Pine City, NY	09/18/2012	\$500.00	\$500.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	08/20/2012	\$1,000.00	\$3,000.00
Citigroup Inc. PAC 1101 Pennsylvania Ave, NW Ste 2000 Washington, DC 20004	1. 2. Political Action Committee 3. Washington, DC	08/20/2012	\$2,500.00	\$2,500.00

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Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2. Telecommunications 3. Richmond VA	08/03/2012	\$5,000.00	\$5,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2. Commercial real estate 3. Alexandria VA	09/07/2012	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2. Commercial real estate 3. Alexandria VA	09/27/2012	\$1,000.00	\$1,500.00
Cosgrove for Delegate PO Box 15483 Chesapeake, VA 23328	1. 2. Campaign committee 3. Chesapeake VA	08/17/2012	\$10,000.00	\$10,000.00
CRT/Tanaka 101 W Commerce Road Richmond, VA 23224	1. 2. Public Relations and Marketing 3. Richmond VA	09/20/2012	\$1,000.00	\$1,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2. Transportation 3. Jacksonville FL	09/06/2012	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2. Energy PAC 3. Richmond, VA	09/17/2012	\$10,000.00	\$30,000.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St Pittsburgh, PA 15219	1. 2. Law Firm 3. Pittsburgh, PA	08/29/2012	\$1,500.00	\$1,500.00
Electric Cooperatives of Virginia Action Committee For Rural Electricifaction 420 Dominion Blvd Ste 101	1. 2. Electric Utilities 3. Glen Allen VA	08/02/2012	\$1,000.00	\$1,000.00
Eli Lilly & Co. Lilly Corporate Center Indianapolis, IN 46285	1. 2. Pharmaceuticals 3. Indianapolis IN	07/09/2012	\$1,500.00	\$1,500.00
Eye PAC 28 N Eighth St 2nd Fl Richmond, VA 23219	1. 2. Ophthalmologists 3. Richmond, VA	09/12/2012	\$1,000.00	\$2,500.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	1. 2. Campaign committee 3. McLean VA	09/26/2012	\$5,000.00	\$5,000.00

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Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville VA	09/26/2012	\$7,000.00	\$7,000.00
Friends of David Ramadan 23465 Rock Haven Way # 105A Sterling, VA 20166	1. 2.Campaign committee 3.Sterling VA	09/28/2012	\$2,000.00	\$2,000.00
Friends of Ed Scott 206 S Main Street #203 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper VA	08/17/2012	\$10,000.00	\$10,000.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	09/20/2012	\$5,000.00	\$5,000.00
Friends of Manoli Loupassi PO Box 17384 Richmond, VA 23226	1. 2.Campaign committee 3.Richmond VA	09/27/2012	\$7,000.00	\$7,000.00
General Electric Company PO Box 9544 Fort Myers, FL 33906	1. 2.Manufacturing 3.Fort Myers FL	07/30/2012	\$1,500.00	\$1,500.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001	1. 2.Automotive 3.Washington DC	09/21/2012	\$2,000.00	\$2,000.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24506	1. 2.Financial 3.Lynchburg VA	07/30/2012	\$5,000.00	\$5,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock VA	09/07/2012	\$25,000.00	\$25,000.00
GlaxoSmithKline PAC 5 Moore Drive Research Triangle Park, NC 27709	1. 2.Pharmaceuticals 3.Research Triangle Park NC	09/28/2012	\$500.00	\$500.00
Government Employees Insurance Company (GEICO) 1 GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	09/12/2012	\$500.00	\$500.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	08/29/2012	\$1,000.00	\$1,000.00

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Howell for Delegate 106 Carter Street Falmouth, VA 22405	1. 2.Campaign committee 3.Falmouth VA	09/26/2012	\$75,000.00	\$84,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	07/30/2012	\$5,000.00	\$8,000.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	07/16/2012	\$5,000.00	\$5,000.00
JP Morgan Chase & Co PAC 10 S Dearborn St Chicago, IL 60603	1. 2.Financial Services 3.Chicago, IL	08/29/2012	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	09/28/2012	\$15,000.00	\$15,000.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	1. 2.Campaign committee 3.Richmond VA	09/28/2012	\$5,000.00	\$5,000.00
National College Services Inc. PO Box 6400 Roanoke, VA 24012	1. 2.Education 3.Roanoke VA	09/20/2012	\$1,000.00	\$1,000.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	09/28/2012	\$1,500.00	\$1,500.00
O'Connell for House PO Box 70365 Henrico, VA 23255	1. 2.Campaign committee 3.Henrico VA	09/26/2012	\$7,000.00	\$7,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Campaign committee 3.Bristol VA	09/27/2012	\$2,000.00	\$2,000.00
Old Dominion Highway PAC 260 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville VA	09/25/2012	\$1,000.00	\$1,000.00
Orrock for House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign committee 3.Thornburg VA	09/13/2012	\$50,000.00	\$50,000.00

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PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	08/20/2012	\$5,000.00	\$5,000.00
RAI Services Company PO Box 2990 Winston-Salem, NC 27102	1. 2.Tobacco products 3.Winston-Salem NC	09/05/2012	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	09/20/2012	\$5,000.00	\$5,000.00
Sands Anderson PO Box 1998 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/20/2012	\$2,500.00	\$4,500.00
Spectra Energy Corp PAC 5400 Westheimer Court Houston, TX 77056	1. 2.Political Action Committee 3.Houston, Tx	08/20/2012	\$1,000.00	\$1,000.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.Communications 3.Phoenix, AZ	07/19/2012	\$2,500.00	\$2,500.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	1. 2.Communications 3.Phoenix, AZ	07/19/2012	\$1,500.00	\$4,000.00
T-Mobile USA Inc 12920 SE 38th St Bellevue, WA 98006	1. 2.communications 3.Bellevue, WA	08/09/2012	\$1,000.00	\$1,500.00
Transburban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	09/06/2012	\$2,000.00	\$7,000.00
Universal PAC - Universal Leaf Tobacco Co Inc PO Box 25099 Richmond, VA 23260	1. 2.Tobacco 3.Richmond, VA	08/31/2012	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	08/23/2012	\$10,000.00	\$13,500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	09/05/2012	\$4,000.00	\$17,500.00

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Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	08/31/2012	\$5,000.00	\$10,000.00
Virginia Chamber of Commerce PAC 9 S 5th Street Richmond, VA 23219	1. 2.Commerce 3.Richmond VA	09/14/2012	\$500.00	\$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	07/16/2012	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Banking 3.Lynchburg VA	07/16/2012	\$2,500.00	\$2,500.00
Virginia Petroleum Convenience & Grocery Association PAC 7275 Glen Forest Dr Ste 204	1. 2.Retail 3.Richmond, VA	09/14/2012	\$1,500.00	\$3,000.00
Virginia Sheriffs Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	07/18/2012	\$1,000.00	\$1,000.00
Virginia State Police Associaton Pac 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement PAC 3.Richmond, VA	08/02/2012	\$500.00	\$1,500.00
Virginia Uranium Inc. PO Drawer 399 Chatham, VA 24531	1. 2.Mining 3.Chatham VA	07/16/2012	\$5,000.00	\$5,000.00
Wal-mart Stores Inc PAC for Responsible Government 702 SW 8th St Bentonville, AR 72716	1. 2.political action committee 3.Bentonville, AR	08/01/2012	\$1,000.00	\$1,000.00
Waste Management 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004	1. 2.Waste disposal services 3.Washington DC	08/20/2012	\$1,000.00	\$1,000.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Broadway VA	09/28/2012	\$5,000.00	\$5,000.00
Total This Period			\$355,000.00	

**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
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. catering for meeting 5. Actual Cost	07/30/2012	\$212.45	\$5,212.45
Total This Period			\$212.45	

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/consulting	John G. Selph	07/02/2012	\$1,750.00
Innovative Campaign Strategies PO Box 264 Columbia, SC 29202	travel reimbursement	John G. Selph	07/02/2012	\$225.43
Innovative Campaign Strategies PO Box 264 Columbia, SC 29202	consulting	John G. Selph	07/02/2012	\$2,500.00
Postmaster 600 Princess Anne St Fredericksburg, VA 22401	postage	John G. Selph	07/02/2012	\$142.22
i360 LLC PO Box 37046 Baltimore, MD 21297	consulting	John G. Selph	07/10/2012	\$1,500.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	07/10/2012	\$534.45
Delmar Group Inc PO Box 341 Kill Devil Hills, NC 27948	consulting	John G. Selph	07/13/2012	\$12,000.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	printing	John G. Selph	07/30/2012	\$567.00
State Corporation Commission 1300 E Main Street Richmond, VA 23219	annual corporate fee	John G. Selph	07/30/2012	\$25.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	William J. Howell	08/01/2012	\$1,750.00
i360 LLC PO Box 37046 Baltimore, MD 21297	consulting	John G. Selph	08/14/2012	\$1,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting/reporting	William J. Howell	09/04/2012	\$1,750.00
i360 LLC PO Box 37046 Baltimore, MD 21297	consulting	John G. Selph	09/07/2012	\$1,500.00

**Dominion Leadership Trust Political Action
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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
Fedex Office 12101 Amos Lane Fredericksburg, VA 22407	printing	John G. Selph	09/19/2012	\$136.49
Havana 59 16 N 17th Street Richmond, VA 23219	fundraising event - catering	John G. Selph	09/19/2012	\$4,450.79
Total This Period				\$30,331.38

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]	71	\$355,000.00	
2. Schedule B [Over \$100]	1	\$212.45	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$356,212.45
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]		\$212.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,331.38	
10. Total [add lines 7, 8 and 9]			\$30,543.83
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]		\$308,495.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$356,212.45		
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		\$356,212.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$664,707.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,543.83		
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]			\$30,543.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$634,163.86
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		\$270,711.85	
22. Previous Receipts [Line 24 from last report]	\$294,838.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$356,212.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$651,051.38	
25. Total Funds Available [Add lines 21 and 24]			\$921,763.23
26. Previous Disbursements [Line 28 from last report]	\$257,055.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,543.83		
28. Total Disbursements this Election Cycle			\$287,599.37
29. Ending Balance			\$634,163.86