

Colonial Leadership Trust Political Action Committee (PP-17-00276)

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
Armor Correctional Heath Services Inc. 4960 SW 72nd Ave Ste 400 Miami, FL 33155	1. 2.Health 3.Miami FL	06/30/2017	\$2,500.00	\$2,500.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City NY	06/30/2017	\$500.00	\$500.00
Chapin, Stephen R. 209 Cornwall Street NW Leesburg, VA 20176	1.JARS Residential Properties 2.Real estate management 3.Leesburg VA	06/28/2017	\$15,000.00	\$15,000.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Highway Construction 3.Pine City NY	06/30/2017	\$500.00	\$500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	05/18/2017	\$10,000.00	\$10,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Richmond VA	06/28/2017	\$1,000.00	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Candidate committee 3.Colonial Heights VA	04/19/2017	\$1,000.00	\$1,000.00
Hunton and Williams 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/30/2017	\$5,000.00	\$5,000.00
Koch Industries Inc. 4111 E 37th St N Wichita, KS 67220	1. 2.Manufacturing 3.Wichita KS	06/12/2017	\$5,000.00	\$5,000.00
Massie for Delegate PO Box 29598 Henrico, VA 23242	1. 2.Candidate committee 3.Henrico VA	06/26/2017	\$50,000.00	\$50,000.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke VA	05/15/2017	\$2,500.00	\$2,500.00
Military Produce Group LLC 200 Golden Oak Court Ste 250 Virginia Beach, VA 23452	1. 2.Produce 3.Virginia Beach VA	06/28/2017	\$1,000.00	\$1,000.00

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Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/15/2017	\$5,000.00	\$5,000.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	05/18/2017	\$10,000.00	\$10,000.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highways 3.Charlottesville VA	06/30/2017	\$1,000.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law firm 3.Atlanta GA	05/15/2017	\$10,000.00	\$10,000.00
Virginia Association of Health Plans 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	06/09/2017	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 200 S 10th Street Ste 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond VA	05/26/2017	\$1,500.00	\$1,500.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	06/28/2017	\$5,000.00	\$5,000.00
Total This Period			\$127,500.00	

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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
Dominion Energy PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA 4. Dinner meeting 5. Actual Cost	06/03/2017	\$350.18	\$350.18
Total This Period			\$350.18	

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
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Domain name registrations	John G. Selph	04/12/2017	\$54.02
State Corporation Commission 1300 E Main Street Richmond, VA 23219	Corporate fees	John G. Selph	04/12/2017	\$179.11
ChecksForLess 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	04/20/2017	\$52.40
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal services	Kirk Cox	05/18/2017	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/31/2017	\$10.00
Acquire Digital LLC 512A E Iris Drive Nashville, TN 37204	Website services	John G. Selph	06/01/2017	\$1,500.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting fees	John G. Selph	06/01/2017	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/16/2017	\$10.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting	John G. Selph	06/16/2017	\$1,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/30/2017	\$3.00
Total This Period				\$5,308.53

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]	19	\$127,500.00	
2. Schedule B [Over \$100]	1	\$350.18	
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	20		\$127,850.18
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]		\$350.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,308.53	
10. Total [add lines 7, 8 and 9]			\$5,658.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$127,850.18		
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		\$127,850.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$127,850.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,658.71		
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]			\$5,658.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,191.47
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$127,850.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,850.18	
25. Total Funds Available [Add lines 21 and 24]			\$127,850.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,658.71		
28. Total Disbursements this Election Cycle			\$5,658.71
29. Ending Balance			\$122,191.47