

**Majority Leader PAC (PAC-12-00138)**

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign committee 3.Colonial Heights VA	06/21/2017	\$20,000.00	\$20,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102	1. 2.Aluminum products 3.Winston Salem NC	05/17/2017	\$1,000.00	\$1,000.00
Virginia Cable PAC 1001 East Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/08/2017	\$5,000.00	\$7,500.00
Total This Period			\$26,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	04/01/2017	\$350.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Campaign contribution	Kirk Cox	04/04/2017	\$1,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Campaign contribution	Kirk Cox	04/04/2017	\$1,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Campaign contribution	Kirk Cox	04/04/2017	\$1,000.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Campaign contribution	Kirk Cox	04/12/2017	\$5,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Campaign contribution	John G. Selph	04/19/2017	\$1,000.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	Campaign contribution	John G. Selph	04/21/2017	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/27/2017	\$315.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Campaign contribution	John G. Selph	05/01/2017	\$1,000.00
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	05/01/2017	\$350.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Campaign contribution	John G. Selph	05/15/2017	\$1,000.00
Friends of Scott Lingamfelter 5240 Lowmax Way Woodbridge, VA 22193	Campaign contribution	John G. Selph	05/17/2017	\$5,000.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	John G. Selph	05/17/2017	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24063	Campaign contribution	John G. Selph	05/17/2017	\$5,000.00
Terry Austin for House of Delegates PO Box 400 Buchanan, VA 24066	Campaign contribution	John G. Selph	05/19/2017	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	John G. Selph	05/25/2017	\$5,000.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	Campaign contribution	John G. Selph	05/25/2017	\$1,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Campaign contribution	John G. Selph	05/25/2017	\$1,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Campaign contribution	John G. Selph	05/26/2017	\$1,500.00
Friends of Dr. Todd Pillion Stonewall Heights Abingdon, VA 24201	Campaign contribution	Kirk Cox	05/26/2017	\$1,000.00
Orrock for House Committee PO Box 458 Thornburg, VA 22565	Campaign contribution	John G. Selph	05/26/2017	\$1,000.00
Wood, Zachary 614 Fairlie Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	06/01/2017	\$350.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	Kirk Cox	06/08/2017	\$5,000.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	Kirk Cox	06/08/2017	\$2,500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign contribution	Kirk Cox	06/08/2017	\$5,000.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	Campaign contribution	John G. Selph	06/08/2017	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	Kirk Cox	06/12/2017	\$2,500.00
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	Campaign contribution	Kirk Cox	06/12/2017	\$1,000.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Campaign contribution	John G. Selph	06/13/2017	\$2,500.00
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Advertising	Kirk Cox	06/14/2017	\$500.00
Bank of Southside VA PO Box 40 Carson, VA 23830	Banking services	John G. Selph	06/20/2017	\$40.78
Total This Period				\$59,905.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$26,000.00	
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	
<b>5. Total</b>	<b>3</b>		<b>\$26,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$59,905.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$59,905.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,729.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,000.00		
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		\$26,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,729.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,905.78		
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]			\$59,905.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,824.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$58,694.82	
22. Previous Receipts [Line 24 from last report]	\$38,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,194.82</b>
26. Previous Disbursements [Line 28 from last report]	\$54,465.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,905.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$114,370.78</b>
<b>29. Ending Balance</b>			<b>\$8,824.04</b>