

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
ACE Cash Express, Inc. 1231 Greenway Drive Ste 600 Irving, TX 75038	1. 2.Consumer finance 3.Irving TX	07/28/2017	\$3,000.00	\$3,000.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr PA	07/12/2017	\$500.00	\$500.00
Associated Builders and Contractors PAC 14120 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2.Construciton 3.Chantilly VA	09/18/2017	\$1,500.00	\$1,500.00
Atkinson, Frank B. 12421 North Oaks Dr Ashland, VA 23005	1.McGuire Woods LLP 2.Attorney 3.Richmond, VA	08/14/2017	\$2,000.00	\$2,000.00
Automated HealthCare Solutions LLC 1401 NW 136 Ave Ste 400 Sunrise, FL 33323	1. 2.Medical Supplies 3.Sunrise FL	08/07/2017	\$3,000.00	\$3,000.00
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Co. Inc. 2.President 3.Newport News VA	09/22/2017	\$5,000.00	\$5,000.00
Boehringer Ingelheim PO Box 1088 Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Ridgefield CT	09/13/2017	\$3,000.00	\$3,621.80
Bristol-Myers Squibb Company PO Box 25277 Tampa, FL 33622	1. 2.Pharmaceuticals 3.Tampa, FL	07/28/2017	\$3,000.00	\$3,000.00
Capital Concrete 400 Stapleton Street Norfolk, VA 23504	1. 2.Concrete 3.Norfolk VA	09/15/2017	\$500.00	\$500.00
Caton, Douglas E. 102 1st St S Ste 301 Charlottesville, VA 22902	1.The Caton Companies 2.Executive 3.Charlottesville VA	09/15/2017	\$1,000.00	\$1,000.00
Chaney Enterprise PO Box 2000 Gambrills, MD 21054	1. 2.Construction materials 3.Gambrillis MD	09/15/2017	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria VA	07/24/2017	\$1,000.00	\$1,000.00

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Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria VA	09/02/2017	\$500.00	\$1,500.00
Committee for Effective Government - Va. Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	09/30/2017	\$2,000.00	\$2,000.00
Covanta Energy LLC 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	09/01/2017	\$500.00	\$500.00
Craig, Hunter E. 1900 Arlington Blvd Ste A Charlottesville, VA 22903	1.Virginia National Bank 2.Banking 3.Charlottesville VA	09/15/2017	\$1,500.00	\$1,500.00
Cullen, Richard 800 E Canal St Richmond, VA 23219	1.McGuire Woods LLP 2.Attorney 3.Richmond, VA	08/16/2017	\$1,000.00	\$1,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	09/15/2017	\$10,000.00	\$20,000.00
Eckert Seamans Cherin and Mellott LLC 600 Grant Street 44th Fl Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh PA	09/30/2017	\$1,500.00	\$1,500.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis IN	08/28/2017	\$3,000.00	\$3,000.00
Erickson Living Management, LLC 701 Maiden Choice Lane Catonsville, MD 21228	1. 2.Senior Living Retirement Communities 3.Catonsville, MD	07/17/2017	\$1,000.00	\$1,000.00
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2.Ophthalmologists 3.Richmond VA	09/01/2017	\$1,000.00	\$1,000.00
Farrell for Delegate PO Box 87 Richmond, VA 23218	1. 2.Candidate committee 3.Richmond VA	07/31/2017	\$10,000.00	\$10,000.00
France, Cathie J. 600 World Trade Center Norfolk, VA 23510	1.The Port of Virginia 2.Public Affairs 3.Norfolk VA	09/30/2017	\$500.00	\$500.00

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Friends of Todd Pillion 851 French Moore Jr Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	09/05/2017	\$10,000.00	\$10,000.00
Goodwin, William H. 800 E Canal Street Ste 1500 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond VA	09/29/2017	\$2,500.00	\$2,500.00
Grinnage, Kym D. 7202 Midlothian Tpk North Chesterfield, VA 23225	1.WWBT-12 2.Manager 3.Richmond VA	09/15/2017	\$200.00	\$200.00
Hampton Roads Business Rountable PAC 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	09/30/2017	\$10,000.00	\$10,000.00
Hazel, John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Developer 3.Broad Run VA	09/28/2017	\$2,500.00	\$2,500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	07/13/2017	\$2,500.00	\$2,500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	09/28/2017	\$2,500.00	\$5,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	09/22/2017	\$2,500.00	\$2,500.00
Johnson and Johnson Corporate Political Fund 1350 I Street NW Ste 1210 Washington, DC 20005	1. 2.Manufacturer 3.Washington DC	08/26/2017	\$5,000.00	\$5,000.00
Jones, Lisa O. 1882 Westview Road Charlottesville, VA 22903	1.Homemaker 2.Homemaker 3.Charlottesville VA	09/15/2017	\$250.00	\$250.00
Joyce, Hugh 1905 Westmoreland Street Richmond, VA 23230	1.James River Air 2.President 3.Richmond VA	09/25/2017	\$1,000.00	\$1,000.00
K-VA-T Food Stores Inc. PO Box 1158 Abingdon, VA 24212	1. 2.Grocery stores 3.Abingdon VA	09/30/2017	\$2,500.00	\$2,500.00

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Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	07/14/2017	\$500.00	\$500.00
Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	09/25/2017	\$1,500.00	\$2,000.00
Kayes, George F. 619 Heritage Drive Lynchburg, VA 24503	1.WSET-TV 2.General Manager 3.Lynchburg VA	09/15/2017	\$250.00	\$250.00
Laughon, Frank E. 4400 S Ashlawn Drive Richmond, VA 23221	1.Retired 2.Retired 3.Richmond VA	09/21/2017	\$1,000.00	\$1,000.00
Martinez, Robert E. 600 Botetourt Gardens Norfolk, VA 23507	1.Norfolk Southern Corporation 2.Executive 3.Norfolk VA	09/30/2017	\$250.00	\$250.00
McNeely, Prentice J. 390 Windy Ridge Lane Scottsville, VA 24590	1.Retired 2.Retired 3.Scottsville VA	09/15/2017	\$1,000.00	\$1,000.00
Mel Wheeler Inc. 5001 S Hulen Ste 107 Fort Worth, TX 76132	1. 2.WXLK Radio 3.Fort Worth TX	09/15/2017	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington DC	07/24/2017	\$1,000.00	\$1,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/22/2017	\$10,000.00	\$15,000.00
National Vision Inc. 2435 Commerce Avenue Bldg 2200 Duluth, GA 30096	1. 2.Optical Retail Company 3.Duluth GA	07/28/2017	\$1,000.00	\$1,000.00
Novartis 6201 South Freeway WR-57 Fort Worth, TX 76134	1. 2.Pharmaceuticals 3.Fort Worth TX	07/28/2017	\$3,000.00	\$3,000.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highways 3.Charlottesville VA	09/18/2017	\$750.00	\$1,750.00

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Full Name of Contributor Mailing Address of Contributor				
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Commercial Seafood 3.Houston TX	08/14/2017	\$1,500.00	\$1,500.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.Orthopedic medicine 3.Richmond VA	09/01/2017	\$250.00	\$250.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	07/31/2017	\$3,000.00	\$3,000.00
Purdue Pharma LP 1 Stamford Forum Stamford, CT 06901	1. 2.Pharmaceuticals 3.Stamford CT	07/24/2017	\$3,000.00	\$3,000.00
Reed Smith LLP Va PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	09/15/2017	\$1,000.00	\$1,000.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Richmond VA	09/05/2017	\$14,000.00	\$14,000.00
Richmond Realtors PAC 8975 Three Chopt Road Henrico, VA 23229	1. 2.Realtors 3.Henrico VA	09/20/2017	\$1,500.00	\$1,500.00
Robertson, David W. 5221 Sylvan Rd Richmond, VA 23225	1.McGuire Woods 2.Attorney 3.Richmond, VA	08/14/2017	\$500.00	\$500.00
Sanofi US Services Inc Employees PAC 55 Corporate Dr Bridgewater, NJ 08807	1. 2.Pharmaceuticals 3.Bridgewater, NJ	08/07/2017	\$3,000.00	\$3,000.00
Saville, Paul C. 9616 Brookmeadow Drive Vienna, VA 22182	1.NVR Inc. 2.CEO 3.Vienna VA	09/25/2017	\$5,000.00	\$5,000.00
Schar, Dwight C. 505 S Flagler Drive Ste 900 West Palm Beach, FL 33401	1.NRV 2.Real estate developer 3.West Palm Beach FL	09/28/2017	\$10,000.00	\$10,000.00
Schaufeld, Fredrick PO Box 6266 Leesburg, VA 20178	1.Swan and Legend Venture Partners 2.Venture Capital 3.Leesburg, VA	08/07/2017	\$3,000.00	\$3,000.00

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Snead, Thomas G. 103 Lockgreen Place Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/30/2017	\$1,500.00	\$1,500.00
Sunovion 84 Waterford Drive Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough MA	09/01/2017	\$500.00	\$500.00
Suntrust Mid Atlantic PAC PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	09/25/2017	\$3,500.00	\$3,500.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons VA	09/20/2017	\$2,500.00	\$2,500.00
VACBP BEH Health Improvement PAC 7018 Atlantic Avenue Ste 100 Virginia Beach, VA 23451	1. 2.Political action committee 3.Virginia Beach VA	09/13/2017	\$500.00	\$500.00
Vallar, Scott 108 Guard Hill Road Mount Kisco, NY 10549	1.Guard Hill Advisors 2.Investment advisor 3.Mount Kisco NY	09/15/2017	\$250.00	\$250.00
Virginia Association of Health Plans 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	09/28/2017	\$1,500.00	\$2,500.00
Virginia Chamber of Commerce PAC 9 South 5th St Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	08/07/2017	\$500.00	\$500.00
Virginia Equine PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Horses 3.Charlottesville VA	09/15/2017	\$1,500.00	\$1,500.00
Virginia Funeral Directors Association PAC PO Box 395 Hanover, VA 23069	1. 2.Funeral directors 3.Hanover VA	09/30/2017	\$1,000.00	\$1,000.00
Virginia Hospitality and Travel Association Inc. 2101 Libbie Avenue Richmond, VA 23230	1. 2.Tourism 3.Richmond VA	09/20/2017	\$1,500.00	\$1,500.00
Virginia Mainstream Project PAC PO Box 8205 Richmond, VA 23226	1. 2.Leadership Committee - Lt. Gov. Bill Bolling 3.Richmond VA	09/25/2017	\$2,500.00	\$2,500.00

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Virginia Manufactured and Modular Housing Association VAMHA PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico VA	09/28/2017	\$1,000.00	\$1,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	09/18/2017	\$2,500.00	\$2,500.00
Virginia Production Alliance 1813 E Broad Street Richmond, VA 23223	1. 2.Film making 3.Richmond VA	08/18/2017	\$500.00	\$500.00
Virginia Ready Mixed Concrete Association PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Concrete 3.Charlottesville VA	09/15/2017	\$2,000.00	\$2,000.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Certified public accountants 3.Glen Allen VA	08/31/2017	\$1,500.00	\$1,500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	09/21/2017	\$500.00	\$500.00
Washington Redskins 21300 Redskins Park Drive Ashburn, VA 20147	1. 2.Professional footbal 3.Ashburn VA	09/30/2017	\$5,000.00	\$5,000.00
Weschler, R. Ted 1835 Bentivar Drive Charlottesville, VA 22911	1.Peninsula Capital Advisors LLC 2.Managing Partner 3.Charlottesville VA	09/15/2017	\$1,500.00	\$1,500.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Executive 3.Richmond VA	09/26/2017	\$1,000.00	\$1,000.00
Woolcott, Lauren E. PO Box 1906 Middleburg, VA 20118	1.Woodslane Farm 2.Owner 3.Middleburg VA	09/15/2017	\$500.00	\$500.00
Wright for Delegate PO Box 766 Victoria, VA 23974	1. 2.Candidate committee 3.Victoria VA	07/10/2017	\$10,000.00	\$10,000.00
Total This Period			\$207,450.00	

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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
Albers and Company 1655 N Fort Myer Dr Ste 700 Arlington, VA 22209	1. 2. Pharmaceuticals 3. Arlington VA 4. Dinner 5. Actual Cost	08/07/2017	\$621.80	\$621.80
Beamer, Elizabeth D. 1805 Locust Hill Road Henrico, VA 23238	1. Homemaker 2. Homemaker 3. Henrico VA 4. Catering for event 5. Actual Cost	07/18/2017	\$341.56	\$341.56
Biogen Political Action Committee 133 Boston Post Road Weston, MA 02493	1. 2. Pharmaceuticals 3. Weston MA 4. Dinner 5. Actual Cost	08/07/2017	\$621.80	\$621.80
Boehringer Ingelheim PO Box 1088 Ridgefield, CT 06877	1. 2. Pharmaceuticals 3. Ridgefield CT 4. Dinner 5. Actual Cost	08/07/2017	\$621.80	\$621.80
Pfizer Inc. 19961 Interlachen Circle Ashburn, VA 20147	1. 2. Pharmaceuticals 3. Ashburn VA 4. Dinner 5. Actual Cost	08/07/2017	\$621.80	\$621.80
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Dinner 5. Actual Cost	08/07/2017	\$621.80	\$3,621.80
Total This Period			\$3,450.56	

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
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting fees	John G. Selph	07/03/2017	\$1,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/12/2017	\$6.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting fees	John G. Selph	07/17/2017	\$1,500.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Consulting fees	John G. Selph	07/17/2017	\$950.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	accounting and reporting services	John G. Selph	07/21/2017	\$395.00
Republican Standard LLC 25 E Main St Richmond, VA 23219	Sponsorship	John G. Selph	07/21/2017	\$5,000.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Reimbursement for travel - airfare, lodging, parking	John G. Selph	07/28/2017	\$1,191.46
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/31/2017	\$6.00
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Reimbursement for travel expenses - airfare, parking, mileage	John G. Selph	08/01/2017	\$193.32
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting fees	John G. Selph	08/01/2017	\$1,500.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Consulting fees	John G. Selph	08/01/2017	\$2,720.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution	John G. Selph	08/10/2017	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/11/2017	\$6.00

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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
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Contribution	John G. Selph	08/15/2017	\$1,250.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting fees	John G. Selph	08/16/2017	\$1,500.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Consulting fees	John G. Selph	08/16/2017	\$2,370.00
Friends of Roxann Robinson 9409 Hull Street Road North Chesterfield, VA 23236	Campaign contribution	John G. Selph	08/17/2017	\$5,000.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/18/2017	\$5,000.00
Friends of Ron Villanueva PO Box 61006 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/18/2017	\$6,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	John G. Selph	08/18/2017	\$6,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	Campaign contribution	John G. Selph	08/18/2017	\$4,500.00
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24134	Campaign contribution	John G. Selph	08/18/2017	\$10,000.00
Friends of Manoli Loupassi PO Box 17394 Richmond, VA 23226	Campaign contribution	John G. Selph	08/24/2017	\$2,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	John G. Selph	08/24/2017	\$172.20
Friends of Eddie Whitlock PO Box 29882 Henrico, VA 23242	Campaign contribution	John G. Selph	08/25/2017	\$4,600.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/29/2017	\$6.00

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Friends of Bob Marshall PO Box 421 Manassas, VA 20108	Contribution	John G. Selph	08/29/2017	\$1,000.00
Friends of David Yancey 11009 Warwick Blvd #213 Newport News, VA 23601	Contribution	John G. Selph	08/29/2017	\$12,500.00
Friends of Manoli Loupassi PO Box 17394 Richmond, VA 23226	Contribution	John G. Selph	08/29/2017	\$2,500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	John G. Selph	08/29/2017	\$4,500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	John G. Selph	08/29/2017	\$4,500.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	Contribution	John G. Selph	08/29/2017	\$8,000.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	Contribution	John G. Selph	08/29/2017	\$2,500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	John G. Selph	08/29/2017	\$8,000.00
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24134	Contribution	John G. Selph	08/29/2017	\$7,500.00
ChecksForLess 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	08/30/2017	\$27.95
Makee for Delegate PO Box 26141 Alexandria, VA 22313	Campaign contribution	John G. Selph	08/30/2017	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/31/2017	\$10.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting	John G. Selph	09/01/2017	\$1,500.00

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Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Consulting	John G. Selph	09/01/2017	\$2,370.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Travel expense reimbursement	John G. Selph	09/01/2017	\$650.34
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/06/2017	\$10.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contributioin	John G. Selph	09/06/2017	\$5,000.00
John Adams for Virginia PO Box 71537 Richmond, VA 23255	Campaign contribution	John G. Selph	09/08/2017	\$1,000.00
Vogel for Virginia 74 Waterloo Street Warrenton, VA 20186	Campaign contribution	John G. Selph	09/08/2017	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/15/2017	\$6.00
Rickman, Travis O. 7743 Northern Dancer Ct Midlothian, VA 23113	Consulting	John G. Selph	09/15/2017	\$1,500.00
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Consulting	John G. Selph	09/15/2017	\$2,370.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/25/2017	\$238.80
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/27/2017	\$6.00
Total This Period				\$143,055.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	83	\$207,450.00	
2. Schedule B [Over \$100]	6	\$3,450.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$211,100.56
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]		\$3,450.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$143,055.07	
10. Total [add lines 7, 8 and 9]			\$146,505.63
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]		\$122,191.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$211,100.56		
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		\$211,100.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$333,292.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$146,505.63		
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]			\$146,505.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,786.40
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]	\$127,850.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$211,100.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$338,950.74	
25. Total Funds Available [Add lines 21 and 24]			\$338,950.74
26. Previous Disbursements [Line 28 from last report]	\$5,658.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$146,505.63		
28. Total Disbursements this Election Cycle			\$152,164.34
29. Ending Balance			\$186,786.40