

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
Advance America 135 N Church Street Spartanburg, SC 29306	1. 2.Consumer finance 3.Spartanburg SC	12/20/2018	\$1,500.00	\$3,000.00
Advansix Inc. Political Action Committee 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.Political Action Committee 3.Parsippany, NJ	12/17/2018	\$500.00	\$4,500.00
Agee, Zachary S. 231 Lewis Avenue Salem, VA 24153	1.Woods Rogers 2.Attorney 3.Salem, VA	11/30/2018	\$1,000.00	\$1,000.00
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	1. 2.Auto Manufacturing 3.Washington DC	10/05/2018	\$2,500.00	\$2,500.00
Amazon.com Services Inc. PO Box 80583 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	10/26/2018	\$1,000.00	\$1,000.00
American Resort Development Association ARDA ROC PAC 1201 15th St NW Washington, DC 20005	1. 2.Timeshares 3.Washington DC	10/05/2018	\$1,500.00	\$1,500.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr PA	12/31/2018	\$500.00	\$1,500.00
Armentrout, Jeanne S. 8310 Cardington Drive Roanoke, VA 24019	1.Carilion Clinic 2.Executive Vice President 3.Roanoke VA	11/30/2018	\$200.00	\$200.00
Arner, Steven C. 3592 Larson Lane Roanoke, VA 24018	1.Carilion Clinic 2.Chief Operating Officer 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	12/07/2018	\$2,000.00	\$2,000.00
AT&T Services, Inc. 1 AT&T Way, RM 38104A Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	10/05/2018	\$500.00	\$1,500.00
Austin, Terry PO Box 398 Buchanan, VA 24066	1.Austin Electric 2.Business Owner 3.Buchanan, VA	11/30/2018	\$250.00	\$250.00

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Avis Construction Company Inc. PO Box 11985 Roanoke, VA 24022	1. 2. Construction 3. Roanoke VA	11/30/2018	\$250.00	\$250.00
Bank of Southside Virginia PO Box 40 Carson, VA 23830	1. 2. Banking 3. Carson, VA	12/19/2018	\$500.00	\$500.00
Berglund Chevrolet Inc. 1824 Williamson Rd Roanoke, VA 24027	1. 2. Vehicle Sales 3. Roanoke, VA	12/18/2018	\$1,000.00	\$1,000.00
Bevans Oyster Company, Inc. 1090 Skipjack Road Kinsale, VA 22488	1. 2. Seafood Industry 3. Kinsale, VA	12/21/2018	\$500.00	\$500.00
Bishop, Nathaniel L. 840 Hillcrest Drive Christiansburg, VA 24073	1. Carilion Roanoke Community Hospital 2. Chair Dept. of Interprofessionalism 3. Christiansburg VA	11/30/2018	\$250.00	\$250.00
Blankenship, Samuel A. 178 Lake View Estates Drive Bristol, TN 37620	1. requested 2. requested 3. Bristol TN	10/19/2018	\$25,000.00	\$25,000.00
Blue Ridge Beverage Co. Inc. PO Box 700 Salem, VA 24153	1. 2. Beverage distributor 3. Salem VA	11/30/2018	\$500.00	\$500.00
Bob Goodlatte for Congress PO Box 292 Roanoke, VA 24002	1. 2. Federal candidate committee 3. Roanoke VA	12/13/2018	\$500.00	\$500.00
Boone, J. Alexander 3922 Electric Road Roanoke, VA 24018	1. ABRE Holdings Inc. 2. Real estate 3. Roanoke VA	11/30/2018	\$500.00	\$500.00
Bowman, Martha 22286 Virginia Trail Bristol, VA 24202	1. requested 2. requested 3. Bristol VA	10/19/2018	\$20,000.00	\$20,000.00
Boxley, Abney S. 301 Willow Oak Drive SW Roanoke, VA 24014	1. Boxley Materials Company 2. Executive 3. Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Brenda Pogge For Delegate PO Box 196 Norge, VA 23127	1. 2. Campaign Committee 3. Norge, VA	11/09/2018	\$2,000.00	\$3,000.00

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Brenda Pogge For Delegate PO Box 196 Norge, VA 23127	1. 2.Campaign Committee 3.Norge, VA	11/29/2018	\$1,000.00	\$4,000.00
Byrd, Curtis 1125 Chatham Lane Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Director of Adocacy & Community Relations 3.Chesapeake, VA	12/18/2018	\$250.00	\$250.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2.Banking 3.Reston VA	12/31/2018	\$1,750.00	\$5,000.00
Cartledge, George B. 4235 Electric Road Ste 100 Roanoke, VA 24018	1.Grand Home Furnishings 2.CEO 3.Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City NY	12/31/2018	\$750.00	\$1,500.00
Centurytel, Inc. (CenturyLink) PO Box 4065 Monroe, LA 71211	1. 2.Communications 3.Monroe, LA	12/20/2018	\$500.00	\$500.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2.Technology 3.Fairfax VA	11/09/2018	\$1,000.00	\$1,000.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Highway Construction 3.Pine City NY	12/31/2018	\$750.00	\$2,000.00
Chubb Group (formerly Ace American Insurance Co.) 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia PA	12/31/2018	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria VA	12/21/2018	\$1,500.00	\$2,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sportsmen's PAC 3.Powhatan, VA	12/19/2018	\$250.00	\$4,250.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sportsmen's PAC 3.Powhatan, VA	12/31/2018	\$2,000.00	\$6,250.00

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Conte, Nicholas C. 2801 Avenham Avenue SW Roanoke, VA 24014	1.Woods Rodgers PLC 2.Attorney 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
CSX Transportation Inc. 108 N Eighth Street Richmond, VA 23219	1. 2.Transportation 3.Richmond	10/15/2018	\$500.00	\$500.00
Cullen, Richard 800 E Canal St Richmond, VA 23219	1.McGuire Woods LLP 2.Attorney 3.Richmond, VA	12/31/2018	\$5,000.00	\$5,000.00
Culpepper, Robert G. 736 Battlefield Blvd N Chesapeake, VA 23320	1.Chesapeake REgional Healthcare 2.Executive 3.Chesapeake, VA	12/19/2018	\$500.00	\$500.00
Dave, Kamlesh N. 12508 Nightingale Drive Chester, VA 23836	1.Health Care Associates 2.Physician 3.Chester, VA	12/19/2018	\$1,000.00	\$1,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.Davenport Energy 2.Executive 3.Chatham, VA	10/15/2018	\$2,000.00	\$2,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.Davenport Energy 2.Executive 3.Chatham, VA	11/30/2018	\$1,000.00	\$3,000.00
Davis, Sandra C. PO Box 986 Blacksburg, VA 24063	1.BCR Real Estate 2.Owner 3.Blacksburg VA	11/30/2018	\$2,500.00	\$2,500.00
Direct Energy Employee PAC Po Box 22954 Houston, TX 77227	1. 2.Energy 3.Houston TX	12/31/2018	\$1,000.00	\$1,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	10/15/2018	\$7,500.00	\$25,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	10/26/2018	\$7,500.00	\$32,500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	12/20/2018	\$7,500.00	\$40,000.00

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Duncan, Gary A. 2050 Roanoke Street Christiansburg, VA 24073	1.Duncan Auto 2.Auto Dealer 3.Christiansburg VA	11/30/2018	\$500.00	\$500.00
Dunsmore, Kimberly P. 2735 Meriwether Drive Charlottesville, VA 22901	1.University of Virginia 2.Physician 3.Charlottesville VA	11/30/2018	\$250.00	\$250.00
Eckert Seamans Cherin and Mellott LLC 600 Grant Street 44th Fl Pittsburgh, PA 15219	1. 2.Law firm 3.Pittsburgh PA	12/31/2018	\$2,000.00	\$3,500.00
Elbow Road Farm, Inc. 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Masonry Sand 3.Chesapeake, VA	12/19/2018	\$1,000.00	\$1,000.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	1. 2.Campaign Committee 3.Mappsville, VA	12/31/2018	\$7,000.00	\$14,000.00
Farrell, Thomas F. 120 Tredegar Street Richmond, VA 23219	1.Dominion Energy, Inc. 2.Executive 3.Richmond, VA	12/31/2018	\$5,000.00	\$15,000.00
Finch, Frank G. 3201 Southwood Manor Court Roanoke, VA 24014	1.Carilion Roanoke Memorial Hospital 2.Physician 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Fletcher, Derek 18082 Painter Creek Road Abingdon, VA 24211	1.Par Ventures 2.Executive 3.Abingdon, VA	10/19/2018	\$25,000.00	\$30,000.00
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Frantz, James S. 1525 Red Lane Ext Salem, VA 24153	1.Waltec Corporation 2.Executive 3.Salem VA	11/30/2018	\$1,000.00	\$1,000.00
Friends of Charles Poindexter PO box 117 Glade Hill, VA 24092	1. 2.Campaign Committee 3.Glade Hill, VA	11/26/2018	\$1,000.00	\$4,000.00
Friends of Denver Riggleman Inc. PO Box 798 Nellyford, VA 22958	1. 2.Federal Candidate Committee 3.Nellyford, VA	11/14/2018	\$10,000.00	\$10,000.00

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Friends of Gordon C. Helsel Jr. 710 Poquoson Avenue Poquoson, VA 23662	1. 2.Candidate committee 3.Poquoson VA	12/07/2018	\$1,000.00	\$1,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Candidate committee 3.Lynchburg VA	11/13/2018	\$20,000.00	\$20,000.00
Friends of Les Adams PO Box 26141 Alexandria, VA 22314	1. 2.Campaign Committee 3.Alexandria, VA	12/12/2018	\$4,000.00	\$5,000.00
Friends of Mountain States PAC PO Box 3859 Johnson City, TN 37602	1. 2.Out-of-state committee - Hospitals 3.Johnson City TN	10/05/2018	\$1,000.00	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Candidate committee 3.Centreville, VA	10/15/2018	\$10,000.00	\$10,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Candidate committee 3.Centreville, VA	11/14/2018	\$5,000.00	\$15,000.00
Friends of Todd Pillion 851 French Moore Jr Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	11/14/2018	\$500.00	\$7,000.00
Gardner, Oakley J. PO Box 5096 Johnson City, TN 37602	1.Gardner Paint Services Inc. 2.Paint Contractor 3.Johnson City TN	10/19/2018	\$500.00	\$500.00
General Motors Company Political Action Committee (GM PAC) 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001	1. 2.Auto Manufacturer 3.Washington, DC	11/16/2018	\$2,500.00	\$2,500.00
Gentry, Michael V. 740 Forest Mills Road Chesapeake, VA 23322	1.Sentara Healthcare 2.Executive 3.Chesapeake VA	10/05/2018	\$2,500.00	\$2,500.00
GlaxoSmithKline PAC 5 Moore Drive Research Triangle Park, NC 27709	1. 2.Federal committee 3.Research Triangle Park NC	11/06/2018	\$500.00	\$500.00
Gleason, Jonathan L. 2962 Rosalind Avenue SW Roanoke, VA 24014	1.Carilion Clinic 2.Physician 3.Roanoke VA	11/30/2018	\$250.00	\$250.00

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Goodwin, William H. 800 E Canal Street Ste 1500 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond VA	12/21/2018	\$5,000.00	\$15,000.00
Gregory, John M. 105 Carisil Road Bristol, VA 37620	1.SJ Strategic Investments LLC 2.Managing Partner 3.Bristol TN	10/19/2018	\$5,000.00	\$5,000.00
Grieser, Robert 6785 Bobcat Way Dublin, OH 43016	1.Community Choice Financial 2.Government Affairs 3.Dublin, OH	12/31/2018	\$1,500.00	\$1,500.00
Halliwill, Donald B. 6140 Morning Glory Drive Roanoke, VA 24012	1.Carilion Clinic 2.Executive Vice President 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
Hampton Roads Chamber of Commerce Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Pro-Business Organization PAC 3.Norfolk, VA	12/19/2018	\$500.00	\$500.00
Harris, Leon P. 4943 Fox Ridge Road SW Roanoke, VA 24018	1.Keltech Inc. 2.President 3.Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Hartley, James A. PO Box 374 Pearisburg, VA 24134	1.Hartley and Needham PC 2.Attorney 3.Pearisburg VA	11/30/2018	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	10/05/2018	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	11/09/2018	\$2,500.00	\$3,500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Hospitals 3.Reston VA	11/09/2018	\$1,500.00	\$5,000.00
Hearp, Dawn D. 5409 Hunt Camp Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
Heavy Construction Contractors Association HCCA PAC 8424 Quarry Road Ste 201 Manassas, VA 20110	1. 2.Construction 3.Manassas VA	10/12/2018	\$500.00	\$500.00

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Hemphill, Brian O. 915 Tyler Avenue Radford, VA 24141	1.Radford University 2.Executive 3.Radford, VA	11/26/2018	\$500.00	\$500.00
Higginbotham, John H. 184 Lake Catherine Drive Buchanan, VA 24066	1.Retired 2.Retired 3.Buchanan VA	12/13/2018	\$250.00	\$250.00
Home Builders Association of Virginia HBAV-Build PAC 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	10/12/2018	\$3,000.00	\$3,000.00
Home Builders Association of Virginia HBAV-Build PAC 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	10/15/2018	\$1,000.00	\$4,000.00
Home Builders Association of Virginia HBAV-Build PAC 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	12/31/2018	\$2,000.00	\$6,000.00
Horbak, Joseph A. 1550 Winbury Drive Midlothian, VA 23114	1.Joe Horbak Consulting 2.Consultant 3.Richmond VA	12/31/2018	\$500.00	\$500.00
Hourigan, Mark 211 Randolph Square Ln Richmond, VA 23238	1.Hourigan 2.CEO 3.Richmond, VA	12/21/2018	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	10/26/2018	\$5,500.00	\$5,500.00
I-81 Federation PAC 12 S 3rd St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/20/2018	\$1,000.00	\$1,000.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.Candidate Committee 3.Hopewell, VA	12/03/2018	\$1,000.00	\$2,000.00
Interactive Design Inc. 301 6th Street SW Roanoke, VA 24016	1. 2.Design 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
Jackson, Reese 1341 Baffly Loop Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Executive 3.Chesapeake, VA	12/19/2018	\$2,500.00	\$2,500.00

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Jones, Jace Stephen 8301 Woodlea Mill Rd McLean, VA 22102	1.INOVA 2.Physician 3.McLean, VA	10/03/2018	\$500.00	\$500.00
Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	10/26/2018	\$500.00	\$2,000.00
Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	12/31/2018	\$1,500.00	\$3,500.00
KidsMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Pediatric Medicine 3.Richmond VA	12/31/2018	\$833.00	\$833.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate Committee 3.Gate City, VA	12/07/2018	\$1,000.00	\$31,000.00
King, Francis X. 4124 Lindenwood Drive Chesapeake, VA 23321	1.City of Chesapeake 2.Commissioner of Revenue 3.Chesapeake, VA	12/19/2018	\$125.00	\$125.00
Lanford, Stanard F. 7942 Hollins Court Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
Lee, Charles C. 1839 Mount Vernon Road SW Roanoke, VA 24015	1.requested 2.requested 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	11/14/2018	\$1,000.00	\$8,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	12/19/2018	\$2,500.00	\$10,500.00
Lemon, Stephen W. 2505 Cornwallis Avenue Roanoke, VA 24014	1.Martin Hopkins and Lemon PC 2.Attorney 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Lemon, W. Tucker 2511 Cornwallis Avenue SE Roanoke, VA 24014	1.Martin Hopkins and Lemon PC 2.Attorney 3.Roanoke VA	11/30/2018	\$250.00	\$250.00

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Lemon, William J. 160 27th Street SE Roanoke, VA 24014	1.Martin Hopkins and Lemon PC 2.Attorney 3.Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Leonard, Roger 1241 Volunteer Pkwy Ste 100 Bristol, TN 37620	1.The Summit Companies 2.Senior Advisor 3.Bristol TN	10/19/2018	\$1,000.00	\$1,000.00
Logan, George W. PO Box 99 Earlysville, VA 22936	1.University of Virginia 2.Professor 3.Earlysville VA	11/30/2018	\$1,000.00	\$1,000.00
Luke, John 501 South 5th St Richmond, VA 23219	1.WestRock Company 2.Chairman 3.Richmond, VA	12/23/2018	\$5,000.00	\$5,000.00
Majors, Carol D. PO Box 96 Newsoms, VA 23874	1.Retired 2.Retired 3.Newsoms, VA	12/19/2018	\$500.00	\$500.00
Marionaux, Harold J. 504 Mill Stone Road Chesapeake, VA 23322	1.Thomas Nelson Community College 2.Program Director 3.Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	10/22/2018	\$1,000.00	\$3,000.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	11/29/2018	\$1,000.00	\$4,000.00
Martin, Elizabeth R. 2435 Cornwallis Avenue SE Roanoke, VA 24014	1.Retired 2.Physician 3.Roanoke VA	11/30/2018	\$500.00	\$500.00
Massie for Delegate PO Box 29598 Henrico, VA 23242	1. 2.Candidate committee 3.Henrico VA	12/11/2018	\$1,150.00	\$1,150.00
Matney, Justin K. 2700 Lee Highway Suite A Bristol, VA 24202	1.Self Employed 2.Racing Driver 3.Bristol, VA	10/19/2018	\$25,000.00	\$30,000.00
McCue, Raymond L. 251 W Freemason Street Norfolk, VA 23510	1.Chesapeake Regional Healthcare 2.Executive 3.Chesapeake, VA	12/19/2018	\$500.00	\$500.00

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McDermott, Michael 213 Caroline Street Fredericksburg, VA 22401	1.Mary Washington Healthcare 2.President 3.Fredericksburg VA	10/05/2018	\$500.00	\$500.00
McGlothlin, Frances G. 1005 Glenway Avenue Bristol, VA 24201	1.Retired 2.Retired 3.Bristol, VA	10/19/2018	\$10,000.00	\$11,000.00
McGlothlin, James W. 4351 Gulf Shore Blvd PH 1 Naples, FL 34103	1.Retired 2.Retired 3.Naples, FL	10/19/2018	\$20,000.00	\$25,000.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	12/11/2018	\$10,000.00	\$10,000.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance Services 3.Roanoke, VA	10/26/2018	\$1,000.00	\$1,000.00
Military Circle Pet Center 94 Inc. 2205 Wharton Avenue Norfolk, VA 23518	1. 2.Corporation 3.Norfolk, VA	12/19/2018	\$250.00	\$250.00
Miller, Mary Ann L. 2009 Roanoke Road Daleville, VA 24083	1.Bank of Botetourt 2.Banking 3.Daleville VA	11/30/2018	\$250.00	\$250.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	12/31/2018	\$5,000.00	\$20,000.00
National Vision Inc. 2435 Commerce Avenue Bldg 2200 Duluth, GA 30096	1. 2.Optical Retail Company 3.Duluth GA	12/31/2018	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Drive Ste A550 Tysons,, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	10/26/2018	\$500.00	\$500.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Drive Ste A550 Tysons,, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	12/20/2018	\$1,500.00	\$2,000.00
Nussbaum, Michael S. 2125 Yellow Mountain Road SE Apt 309 Roanoke, VA 24014	1.Carilion Clinic 2.Physician 3.Roanoke VA	11/30/2018	\$250.00	\$250.00

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
Old Dominion Container Repair PO Box 6273 Chesapeake, VA 23323	1. 2.Industrial Equipment Services 3.Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highways 3.Charlottesville VA	12/31/2018	\$1,500.00	\$2,500.00
Oman Funeral Homes, Inc. 653 Cedar Road Chesapeake, VA 23322	1. 2.Funeral Homes 3.Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Orrock For House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign Committee 3.Thornburg, VA	11/26/2018	\$2,000.00	\$53,000.00
Padgett, John D. 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods 2.Attorney 3.Virginia Beach VA	12/21/2018	\$500.00	\$500.00
Pennington, Scott 903 Bells Creek Court Chesapeake, VA 23322	1.Chesapeake Regional Medical Center 2.Physician 3.Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Petrine, James G. 106 Harbour Island Lane Moneta, VA 24121	1.Enirtep Inc. 2.President 3.Moneta VA	11/30/2018	\$1,500.00	\$1,500.00
Principle Advantage Government Relations Group LLC PO Box 55085 Virginia Beach, VA 23471	1. 2.Lobbying 3.Virginia Beach VA	12/19/2018	\$500.00	\$1,000.00
Randolph, J. Kenneth 5389 Montague Way Roanoke, VA 24018	1.Rockydale Quarries Corp. 2.President 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Raytheon Company Political Action Committee 1100 Wilson Boulevard Ste 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	11/09/2018	\$3,500.00	\$3,500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Henrico VA	12/31/2018	\$250.00	\$250.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Richmond VA	12/31/2018	\$2,500.00	\$4,000.00

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
Ripley, Ronald C. 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.Business Owner 3.Virginia Beach, VA	12/19/2018	\$500.00	\$500.00
Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Rocovich, John G. 5264 Falcon Ridge Road SW Roanoke, VA 24018	1.Moss and Rocovich 2.Attorney 3.Roanoke VA	12/13/2018	\$1,000.00	\$1,000.00
Roe, Kim E. 2632 Wycliffe Avenue SW Roanoke, VA 24014	1.Carilion Clinic 2.Vice President 3.Roanoke VA	12/13/2018	\$150.00	\$150.00
Rosenburg, Deb 336 Naples Court Chesapeake, VA 23322	1.Chesapeake Regional Healthcare 2.Human Resources 3.Chesapeake, VA	12/17/2018	\$500.00	\$500.00
Sands Anderson PO Box 1998 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/18/2018	\$1,000.00	\$1,000.00
Saul Ewing Arnstein and Lehr LLP 1919 Pennsylvania Avenue NW Ste 550 Washington, DC 20006	1. 2.Law firm 3.Washington DC	12/31/2018	\$1,000.00	\$1,000.00
Scratch Golf LLC 1005 Glenway Avenue Bristol, VA 24201	1. 2.Golf 3.Bristol VA	10/19/2018	\$25,000.00	\$25,000.00
Shelor, Cynthia M. 370 Walnut Road Salem, VA 24153	1.John T. Morgan Roofing 2.Owner 3.Salem VA	11/30/2018	\$500.00	\$500.00
Slonin, Anthony 4423 Pheasant Ridge Rd #100 Roanoke, VA 24010	1.CMR Institute 2.Physician 3.Roanoke VA	11/30/2018	\$400.00	\$400.00
Smith, Garnett E. 1994 Merriman Way Road Moneta, VA 24121	1.Retired 2.Retired 3.Moneta VA	11/30/2018	\$1,000.00	\$1,000.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processor 3.Smithfield VA	12/07/2018	\$1,500.00	\$1,500.00

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
Smoot, Jean M. 1447 Lusters Gate Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	11/30/2018	\$500.00	\$500.00
Stacy, Clyde E. 2700 Lee Hwy - Suite B Bristol, VA 24202	1.Southern Mining Inc. 2.Executive 3.Bristol, VA	10/19/2018	\$25,000.00	\$30,000.00
Summerlin, Daniel C. 3260 Somerset Street SW Roanoke, VA 24014	1.Woods Rogers 2.President 3.Roanoke VA	11/30/2018	\$250.00	\$250.00
Surrterra Holdings Inc 110 N 11th St Tampa, FL 33602	1. 2.Health Products 3.Tampa, FL	12/21/2018	\$3,000.00	\$3,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2.Campaign Committee 3.Buchanan, Va	11/01/2018	\$7,000.00	\$7,000.00
The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Suite 1100	1. 2.Political Action Committee 3.Richmond, VA	11/15/2018	\$5,000.00	\$5,000.00
Tidewater Emergency Medical Care, LTD. PO Box 1774 Chesapeake, VA 23327	1. 2.Medical 3.Chesapeake, VA	12/19/2018	\$1,000.00	\$1,000.00
Titan America 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502	1. 2.Construction materials 3.Norfolk VA	12/31/2018	\$1,500.00	\$1,500.00
Titlemax 2312 E Trinity Mills Rd Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton TX	10/30/2018	\$5,000.00	\$5,000.00
TransCanada USA Services, Inc. PAC 1250 I Street NW Suite 225 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	11/09/2018	\$5,000.00	\$5,000.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons VA	10/30/2018	\$2,000.00	\$3,500.00
Trinidad, Salvador B. 939 Copper Stone Circle Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Physician 3.Chesapeake, VA	12/19/2018	\$500.00	\$500.00

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
Tull Financial Group Inc. 640 Independence Pkwy Suite 300 Chesapeake, VA 23320	1. 2. Financial Advisor 3. Chesapeake, VA	12/19/2018	\$500.00	\$500.00
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2. Universal Leaf Tobacco Co. 3. Richmond VA	12/31/2018	\$1,000.00	\$1,000.00
United Airlines Inc. PO Box 06649 Chicago, IL 60606	1. 2. Transportation 3. Chicago, IL	12/18/2018	\$1,000.00	\$1,000.00
United Company, The 1005 Glenway Avenue Bristol, VA 24201	1. 2. Mining 3. Bristol VA	10/19/2018	\$25,000.00	\$30,000.00
United Services Automobile Association (USAA) One Constitution Avenue NE, Suite 200 Washington, DC 20002	1. 2. Insurance 3. Washington, DC	10/15/2018	\$1,500.00	\$1,500.00
Van Buren, William R. 1552 Blanford Circle Norfolk, VA 23505	1. Kaufman and Canoles 2. Attorney 3. Norfolk VA	12/31/2018	\$250.00	\$250.00
Vandeventer Black LLP 101 W Main St Ste 500 Norfolk, VA 23510	1. 2. Law Firm 3. Norfolk, VA	12/20/2018	\$1,000.00	\$1,000.00
Vectre Corporation 707 E Main Street Ste 1800 Richmond, VA 23219	1. 2. Government relations 3. Richmond VA	12/31/2018	\$1,500.00	\$2,076.35
Virginia Agribusiness Council 1025 Boulders Pkwy North Chesterfield, VA 23235	1. 2. Agribusiness 3. North Chesterfield VA	12/18/2018	\$1,000.00	\$1,500.00
Virginia Association of Health Plans 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2. Health 3. Richmond VA	12/04/2018	\$2,500.00	\$2,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	12/21/2018	\$1,000.00	\$7,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	12/31/2018	\$5,000.00	\$12,000.00

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
Virginia Chamber of Commerce PAC 9 South 5th St Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	12/21/2018	\$1,500.00	\$3,500.00
Virginia Contractor Procurement Alliance 8901 River Road Henrico, VA 23229	1. 2.Contractors 3.Henrico VA	10/15/2018	\$1,000.00	\$1,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Insurance 3.Richmond, VA	12/20/2018	\$500.00	\$500.00
Virginia Forestry Association 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry Association 3.Richmond, VA	12/31/2018	\$500.00	\$1,000.00
Virginia Governmental Emmployees Association PO Box 1086 Midlothian, VA 23113	1. 2.Governmental employees 3.Midlothian VA	10/12/2018	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond VA	10/05/2018	\$43,000.00	\$43,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	11/26/2018	\$3,000.00	\$7,000.00
Virginia Petroleum Convenience and Grocery Association Inc. PAC 7275 Glen Forest Drive Ste 204 Richmond, VA 23226	1. 2.Convenience stores 3.Richmond VA	12/31/2018	\$1,500.00	\$5,500.00
Virginia Poultry Federation PAC Ol /bix 2277 Harrisonburg, VA 22801	1. 2.Poultry Growers PAC 3.Harrisonburg, VA	12/18/2018	\$500.00	\$1,000.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	11/30/2018	\$1,000.00	\$1,000.00
Virginia Smoke Free Association Inc. 10104 Chester Road Chester, VA 23831	1. 2.Tobacco 3.Chester VA	10/12/2018	\$500.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Certified public accountants 3.Glen Allen VA	12/07/2018	\$1,500.00	\$1,500.00

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
Virginia Society of Health-System Pharmacists (VSHP PAC) 118 N 8th Street Richmond, VA 23219	1. 2. Pharmacy 3. Richmond VA	12/31/2018	\$250.00	\$250.00
Virginia Society of the AIA Political Action Committee 2501 Monument Ave Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	12/20/2018	\$500.00	\$500.00
Wheeler, Leonard 3934 Electric Road Roanoke, VA 24018	1. Mel Wheeler Broadcasting Inc. 2. President 3. Roanoke VA	12/13/2018	\$250.00	\$250.00
Williams, Margaret G. 4300 Glen Willow Court Virginia Beach, VA 23462	1. Homemaker 2. Homemaker 3. Virginia Beach, VA	12/19/2018	\$250.00	\$250.00
Williams Companies Inc, The PO Box 21218 Tulsa, OK 74121	1. 2. Energy 3. Tulsa OK	12/31/2018	\$1,500.00	\$1,500.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law firm 3. Richmond VA	12/21/2018	\$2,500.00	\$2,500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2. Campaign Committee 3. Harrisonburg, VA	11/26/2018	\$1,000.00	\$14,000.00
Wooten, Kristi 301 Conservation Crossing Chesapeake, VA 23320	1. Wooten Law Group 2. Attorney 3. Chesapeake, VA	12/19/2018	\$250.00	\$250.00
Yarber, Danielle H. 8213 Winterwood Trail Roanoke, VA 24018	1. DHY Results 2. Self employed 3. Roanoke VA	11/30/2018	\$1,000.00	\$1,000.00
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1. McLean Capital 2. Executive 3. McLean, VA	12/18/2018	\$1,000.00	\$1,000.00
Total This Period			\$556,108.00	

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

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
Altria Client Services LLC 6601 W Broad Street Richmond, VA 23230	1. 2. Consumer products 3. Richmond VA 4. Facilities, food and beverage 5. Actual Cost	10/04/2018	\$12,097.42	\$27,097.42
Amgen 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2. Biotechnology 3. Thousand Oaks CA 4. Food and beverage 5. Actual Cost	12/11/2018	\$433.96	\$433.96
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2. Pharmaceuticals 3. Northbrook IL 4. Food and beverage 5. Actual Cost	12/11/2018	\$433.96	\$2,433.96
Biogen 225 Binney Street Cambridge, MA 02142	1. 2. Biotechnology 3. Cambridge MA 4. Food and beverage 5. Actual Cost	12/11/2018	\$433.96	\$433.96
McGuire Woods State PAC Fund 800 E Canal Street Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Fundraising reception 5. Actual Cost	11/07/2018	\$483.39	\$20,483.39
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Food and beverage 5. Actual Cost	12/11/2018	\$1,735.88	\$3,235.88
Reed Smith LLP 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Food and beverage 5. Actual Cost	10/04/2018	\$576.35	\$576.35
Vectre Corporation 707 E Main Street Ste 1800 Richmond, VA 23219	1. 2. Government relations 3. Richmond VA 4. Food and beverage for event 5. Actual Cost	10/04/2018	\$576.35	\$576.35
Total This Period			\$16,771.27	

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest Earned	10/31/2018	\$2.73
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	11/30/2018	\$1.66
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	12/31/2018	\$1.03
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	11/18/2018	\$37.67
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	12/16/2018	\$105.48
Total This Period			\$148.57

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	10/01/2018	\$3,625.00
Gee, Kelly T. PO Box 1205 Colonial Heights, VA 23834	Consulting	John G. Selph	10/01/2018	\$3,010.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	10/01/2018	\$1,023.38
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	10/01/2018	\$1,046.08
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/02/2018	\$2,850.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	10/03/2018	\$5,670.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement - travel expense	John G. Selph	10/04/2018	\$78.45
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Reimbursement - travel expense	John G. Selph	10/04/2018	\$294.95
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Reimbursement - travel expense	John G. Selph	10/04/2018	\$114.20
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/05/2018	\$10.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/10/2018	\$10.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Reimbursements - travel, subscriptions	John G. Selph	10/10/2018	\$119.25
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/12/2018	\$9.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal payroll taxes and withholding	John G. Selph	10/12/2018	\$1,096.76
Acquire Digital LLC 512A E Iris Drive Nashville, TN 37204	Advertising	John G. Selph	10/16/2018	\$7,500.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	10/16/2018	\$3,625.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	10/16/2018	\$664.48
Hopper Group LLC 203 N. Fentress Street Paris, TN 38242	Mailings	John G. Selph	10/16/2018	\$7,000.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	10/16/2018	\$1,023.37
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	10/16/2018	\$1,046.08
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	10/16/2018	\$221.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/17/2018	\$10.00
Springhill Suites Roanoke 301 Reserve Ave SW Roanoke, VA 24016	Lodging	John G. Selph	10/22/2018	\$121.23
Springhill Suites Roanoke 301 Reserve Ave SW Roanoke, VA 24016	Lodging	John G. Selph	10/22/2018	\$125.76
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/26/2018	\$5.00
McNamara for Delegate 2318 Brookfield Dr Roanoke, VA 24018	Campaign contribution	John G. Selph	10/26/2018	\$7,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2018	\$3.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	11/01/2018	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/01/2018	\$12.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	11/01/2018	\$664.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	11/01/2018	\$1,023.38
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	11/01/2018	\$1,046.08
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/02/2018	\$2,850.00
Hopper Group LLC 203 N. Fentress Street Paris, TN 38242	Consulting fees	John G. Selph	11/09/2018	\$2,500.00
American Airlines 4333 Amon Carter Boulevard Fort Wortha, TX 76155	Travel expense - airfare	John G. Selph	11/13/2018	\$296.60
American Airlines 4333 Amon Carter Boulevard Fort Wortha, TX 76155	Travel expense	John G. Selph	11/13/2018	\$35.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting and software	John G. Selph	11/13/2018	\$5,670.00
Friends of Glenn Davis 2604 Barrett Street, Ste 200 Virginia Beach, VA 23452	Campaign contribution	John G. Selph	11/13/2018	\$2,500.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	John G. Selph	11/14/2018	\$1,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	11/15/2018	\$1,237.72
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	11/16/2018	\$3,625.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement - gas & mileage	John G. Selph	11/16/2018	\$329.10
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/16/2018	\$15.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	11/16/2018	\$664.50
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Reimbursement for parking, subscriptions, supplies	John G. Selph	11/16/2018	\$297.89
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	11/16/2018	\$1,023.37
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Reimbursement - gas & mileage	John G. Selph	11/16/2018	\$219.25
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	11/16/2018	\$1,046.08
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Reimbursement - gas & mileage	John G. Selph	11/16/2018	\$543.12
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/19/2018	\$10.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/21/2018	\$5.00
Richmond Times Dispatch 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Page replication	John G. Selph	11/21/2018	\$113.67

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	11/26/2018	\$5,000.00
TV Eyes, Inc. 1150 Post Rd Fairfield, CT 06824	Consulting	John G. Selph	11/26/2018	\$2,200.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	11/26/2018	\$247.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/27/2018	\$5.00
Meeting Street Research 413 Pitt St Mount Pleasant, SC 29464	Research - Polling	John G. Selph	11/27/2018	\$14,750.00
The Campaign for Ronnie Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	John G. Selph	11/27/2018	\$10,000.00
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Reimbursement for parking, subscriptions, supplies	John G. Selph	11/28/2018	\$667.79
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimburse travel expenses - mileage, tolls, parking	John G. Selph	11/29/2018	\$496.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/29/2018	\$3.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Reimbursement - gas, mileage, parking	John G. Selph	11/29/2018	\$169.00
Holiday Inn - Roanoke 4468 Starkey Road Roanoke, VA 24014	Travel expenses - lodging, food	John G. Selph	11/29/2018	\$259.61
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Reimbursement travel expenses - gas, mileage, parking	John G. Selph	11/29/2018	\$247.25
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Reimbursement - parking	John G. Selph	11/29/2018	\$49.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	11/30/2018	\$19.80
Courtyard by Marriott 1533 Clarendon Blvd Arlington, VA 22209	Lodging expense	John G. Selph	11/30/2018	\$204.98
Courtyard by Marriott 1533 Clarendon Blvd Arlington, VA 22209	Lodging	John G. Selph	11/30/2018	\$204.98
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	12/03/2018	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/03/2018	\$15.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/03/2018	\$2,850.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	12/03/2018	\$664.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	12/03/2018	\$1,023.38
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	12/03/2018	\$1,046.08
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/04/2018	\$5.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting and software	John G. Selph	12/04/2018	\$5,670.00
Meriwether Godsey 1000 Bank Street Richmond, VA 23218	Meeting expense	John G. Selph	12/04/2018	\$116.11
Meriwether Godsey 1000 Bank Street Richmond, VA 23218	Meeting expense	John G. Selph	12/04/2018	\$64.12

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	12/04/2018	\$10,000.00
BakerHostetler Key Tower, 127 Public Square, Ste 2000 Cleveland, OH 44114	Legal services	John G. Selph	12/12/2018	\$124,870.52
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	12/14/2018	\$1,387.22
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	12/14/2018	\$274.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	12/17/2018	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/17/2018	\$15.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	12/17/2018	\$664.48
Marriott Norfolk Waterside 235 E Main Street Norfolk, VA 23510	Lodging	John G. Selph	12/17/2018	\$138.66
Marriott Norfolk Waterside 235 E Main Street Norfolk, VA 23510	Lodging	John G. Selph	12/17/2018	\$138.66
Rose Cottage 7598 N. Lee Highway Raphine, VA 24472	Special election staff lodging	John G. Selph	12/17/2018	\$2,500.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	12/17/2018	\$1,023.37
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Payroll	John G. Selph	12/17/2018	\$1,046.08
East Coast Provisions 3411 Cary Street Richmond, VA 23221	Meeting-dinner expense	John G. Selph	12/18/2018	\$1,370.05

**Colonial 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
Off The Hook 500 S Battlefield Blvd Chesapeake, VA 23322	Event food and beverage	John G. Selph	12/20/2018	\$1,245.58
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement for travel and parking	John G. Selph	12/27/2018	\$2,820.71
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Reimbursement for travel and parking	John G. Selph	12/27/2018	\$161.45
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Reimbursement for travel and parking	John G. Selph	12/27/2018	\$178.63
Thorup, Alexander R. 3337 W Grace St Apt 2 Richmond, VA 23221	Reimbursement for travel and parking	John G. Selph	12/27/2018	\$199.31
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/28/2018	\$15.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	12/31/2018	\$753.15
Total This Period				\$279,683.68

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	202	\$556,108.00	
2. Schedule B [Over \$100]	8	\$16,771.27	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	211		\$572,979.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$148.57
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$16,771.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$279,683.68	
10. Total [add lines 7, 8 and 9]			\$296,454.95
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$417,005.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$572,979.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$148.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$573,127.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$990,132.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$296,454.95		
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]			\$296,454.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$693,677.95
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		\$218,504.91	
22. Previous Receipts [Line 24 from last report]	\$702,185.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$573,127.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,275,313.43	
25. Total Funds Available [Add lines 21 and 24]			\$1,493,818.34
26. Previous Disbursements [Line 28 from last report]	\$503,685.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$296,454.95		
28. Total Disbursements this Election Cycle			\$800,140.39
29. Ending Balance			\$693,677.95