

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
Advantus Strategies, LLC 1011 E Main Street Suite 400 Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	03/01/2019	\$5,000.00	\$5,000.00
Alcalde & Fay - Virginia LLC 2111 Wilson Blvd 8 Fl Arlington, VA 22201	1. 2.Government and Public Affairs 3.Arlington, VA	01/08/2019	\$1,000.00	\$1,000.00
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/08/2019	\$3,000.00	\$3,000.00
American Chemistry Council 700 Second Street NE Washington, DC 20002	1. 2.Political Action Committee 3.Washington, DC	03/08/2019	\$500.00	\$500.00
American Traffic Solutions Inc. 1150 North Alma School Road Meza, AZ 85201	1. 2.Transportation 3.Meza AZ	01/03/2019	\$1,000.00	\$1,000.00
Amgen Inc State Political Contributions Account 5845 Richmond Hwy Ste 820	1. 2.Pharmaceuticals 3.Alexandria, VA	03/25/2019	\$1,500.00	\$1,500.00
Anderson Financial Services 3440 Preston Ridge Road Alpharetta, GA 30005	1. 2.Consumer finance (LoanMax) 3.Alpharetta GA	01/08/2019	\$5,000.00	\$5,000.00
Associated Builders and Contractors PAC 14120 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2.Construciton 3.Chantilly VA	03/25/2019	\$1,500.00	\$1,500.00
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	03/07/2019	\$500.00	\$500.00
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Retired 2.Retired 3.Norfolk VA	01/03/2019	\$200.00	\$200.00
Bristol-Myers Squibb Company PO Box 25277 Tampa, FL 33622	1. 2.Pharmaceuticals 3.Tampa, FL	01/07/2019	\$500.00	\$500.00
Buddy Fowler for Delegate 10321 Washington Hwy Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	01/08/2019	\$1,000.00	\$1,000.00

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Bundy, Joel T. 2246 Santa Fe Arch Virginia Beach, VA 23456	1.Sentara Healthcare 2.Physician 3.Virginia Beach VA	01/07/2019	\$500.00	\$500.00
Carlin, Mindy 7018 Atlantic Ave Virginia Beach, VA 23451	1.Access Point Public Affairs 2.Public Affairs 3.Virginia Beach, VA	01/08/2019	\$500.00	\$500.00
Carlin, Mindy 7018 Atlantic Ave Virginia Beach, VA 23451	1.Access Point Public Affairs 2.Public Affairs 3.Virginia Beach, VA	01/08/2019	\$500.00	\$1,000.00
Carmax 12800 Tuckahoe Creek Pkwy Henrico, VA 23238	1. 2.Automotive 3.Henrico, VA	03/11/2019	\$1,500.00	\$1,500.00
Check Into Cash of Virginia LLC 201 Keith Street SW Ste 80 Cleveland, TN 37311	1. 2.Consumer finance 3.Cleveland TN	03/05/2019	\$3,000.00	\$3,000.00
Cherrystone Aqua Farms PO Box 347 Cheriton, VA 23316	1. 2.Seafood Industry 3.Cheriton, VA	01/08/2019	\$500.00	\$500.00
Christian & Barton 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/08/2019	\$5,000.00	\$5,000.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Constitutional officers 3.Newport News VA	03/11/2019	\$500.00	\$500.00
Courthouse Corner Associates 1 E. Market Street, Ste 300 Leesburg, VA 20176	1. 2.Real Estate Management 3.Leesburg, VA	03/05/2019	\$25,000.00	\$25,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	01/08/2019	\$20,000.00	\$20,000.00
Duvall, Richard O. 5811 Westchester Street Alexandria, VA 22310	1.Holland & Knight 2.Attorney 3.Tysons, VA	01/08/2019	\$1,000.00	\$1,000.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis IN	01/08/2019	\$2,500.00	\$2,500.00

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Emergency Medicine PAC of Virginia 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2. Emergency Room Physcians 3. Henrico VA	01/08/2019	\$500.00	\$500.00
Emergency Medicine PAC of Virginia 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2. Emergency Room Physcians 3. Henrico VA	01/08/2019	\$2,667.00	\$3,167.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2. Engineering 3. Richmond VA	01/08/2019	\$2,000.00	\$2,000.00
EPIC PharmPAC of Virginia 5024 Campbell Blvd Ste R Nottingham, MD 21236	1. 2. Pharmacists 3. Nottingham, MD	03/25/2019	\$1,500.00	\$1,500.00
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2. Ophthalmologists 3. Richmond VA	02/26/2019	\$1,000.00	\$1,000.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2. Campaign committee 3. Mechanicsville VA	01/08/2019	\$25,000.00	\$25,000.00
Friends of Gregg Nelson 2465 J-17 Centreville Road, Box 259 Herndon, VA 20171	1. 2. Candidate committee 3. Herndon VA	03/01/2019	\$467.24	\$467.24
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2. Campaign Committee 3. Rustburg, VA	01/08/2019	\$7,000.00	\$7,000.00
Friends of Mayor Rick West PO Box 16092 Chesapeake, VA 23328	1. 2. Candidate committee 3. Chesapeake VA	01/04/2019	\$500.00	\$500.00
Garon, Tim 4907 26th Street North Arlington, VA 22207	1. PRIME Media Partners 2. Partner 3. Arlington, VA	01/04/2019	\$1,500.00	\$1,500.00
Government Employees Insurance Co. (GEICO) 1 Geico Plaza Washington, DC 20076	1. 2. Insurance 3. Washington DC	01/07/2019	\$1,500.00	\$1,500.00
Jennings Family Partnership PO Box 279 Fairfax, VA 22038	1. 2. Storage 3. Fairfax, VA	01/08/2019	\$1,500.00	\$1,500.00

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KAP Strategies LLC 812 San Antonio St Ste 505 Austin, TX 78701	1. 2.Consulting 3.Austin, TX	03/11/2019	\$500.00	\$500.00
KidsMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Pediatric Medicine 3.Richmond VA	02/26/2019	\$500.00	\$500.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.Northern Va Technology Council 2.Executive 3.McLean VA	01/08/2019	\$5,000.00	\$5,000.00
Lambeth, Robert B. 4105 Perrowville Rd Forest, VA 24551	1.Robert Lambeth Law Office 2.Attorney 3.Forest, VA	01/08/2019	\$500.00	\$500.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Legal Services 3.Ada, OK	01/08/2019	\$500.00	\$500.00
Maxwell, John T. 321 Vanette Drive Chesapeake, VA 23322	1.Mercer Group Inc. 2.Senior Vice President 3.Chesapeake VA	01/07/2019	\$250.00	\$250.00
McGuire Woods 800 E Canal St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/08/2019	\$20,000.00	\$20,000.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke VA	01/08/2019	\$6,250.00	\$6,250.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	1. 2.Campaign Committee 3.Marshall, VA	01/07/2019	\$10,000.00	\$10,000.00
Nationwide Mutual Insurance Company One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus, OH	03/11/2019	\$500.00	\$500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	02/26/2019	\$1,500.00	\$1,500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	01/08/2019	\$7,000.00	\$7,000.00

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Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2. Orthopedic medicine 3. Richmond VA	02/26/2019	\$250.00	\$250.00
Parrish, James 1813 Rosewood Avenue Richmond, VA 23220	1. Equality Virginia 2. Executive 3. Richmond, VA	01/04/2019	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC	03/11/2019	\$5,000.00	\$5,000.00
Plastics Industry Association 1425 K St NW Ste 500 Washington, DC 20005	1. 2. Trade organization 3. Washington DC	01/07/2019	\$500.00	\$500.00
Pomeroy, Christopher D. 11804 Shadow Run Dr Glen Allen, VA 23059	1. AquaLaw PLC 2. Attorney 3. Glen Allen, VA	01/08/2019	\$500.00	\$500.00
Realtors Political Action Committee of Virginia (Realtors PAC) 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen, VA	03/06/2019	\$5,000.00	\$5,000.00
Reed Smith LLP Va PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1. 2. Law firm 3. Richmond VA	01/08/2019	\$3,000.00	\$3,000.00
T- Mobile USA. Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue, WA	03/11/2019	\$1,500.00	\$1,500.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2. Transportation 3. Tysons VA	01/07/2019	\$3,000.00	\$3,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law firm 3. Atlanta GA	03/25/2019	\$3,000.00	\$3,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2. Trucking 3. Richmond VA	01/08/2019	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Richmond, VA 23233	1. 2. Veterinary Medicine 3. Richmond VA	01/08/2019	\$500.00	\$500.00

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Vick, Cathie 1805 Streatham Court Virginia Beach, VA 23454	1.The Port of Virginia 2.Chief Public Affairs Officer 3.Virginia Beach, VA	01/02/2019	\$500.00	\$500.00
Virginai State Police Association, Inc. 6944 Forest5 Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	03/04/2019	\$1,500.00	\$1,500.00
Virginia Cable Political Action Committee 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	03/25/2019	\$5,000.00	\$5,000.00
Virginia Charitable Gaming Council PAC 1011 E Main Street Ste 400 Richmond, VA 23219	1. 2.Charitable gaming 3.Richmond VA	01/08/2019	\$3,000.00	\$3,000.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/08/2019	\$500.00	\$500.00
Virginia Hospitality and Travel Association Inc. 2101 Libbie Avenue Richmond, VA 23230	1. 2.Tourism 3.Richmond VA	02/26/2019	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association VAMHA PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico VA	01/07/2019	\$500.00	\$500.00
Virginia Md Del Association of Electric Cooperatives 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	01/08/2019	\$5,000.00	\$5,000.00
Virginia Physical Therapy Assocation PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical therapists 3.Clifton VA	01/04/2019	\$500.00	\$500.00
VPP LLC (Green Leaf Medical) 7 East 2nd St Richmond, VA 23224	1. 2.Medical Cannabis 3.Richmond, VA	02/26/2019	\$500.00	\$500.00
VPP LLC (Green Leaf Medical) 7 East 2nd St Richmond, VA 23224	1. 2.Medical Cannabis 3.Richmond, VA	02/26/2019	\$500.00	\$1,000.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	01/07/2019	\$2,500.00	\$2,500.00

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Total This Period			\$222,584.24	

No Schedule B results to display.

**Colonial Leadership Trust Political Action
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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	01/31/2019	\$2.56
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	02/28/2019	\$2.27
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	03/31/2019	\$1.69
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	01/16/2019	\$116.81
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest Earned	02/18/2019	\$124.38
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	03/17/2019	\$101.78
Total This Period			\$349.49

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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
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	01/02/2019	\$3,625.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	accounting and reporting services	John G. Selph	01/02/2019	\$3,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/03/2019	\$15.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	John G. Selph	01/03/2019	\$1,750.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	01/03/2019	\$5,670.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	01/03/2019	\$665.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Consulting	John G. Selph	01/03/2019	\$1,024.37
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Consulting	John G. Selph	01/03/2019	\$1,047.08
Friends of David Yancey 11009 Warwick Blvd #213 Newport News, VA 23601	Campaign contribution	John G. Selph	01/07/2019	\$12,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	01/08/2019	\$138.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/08/2019	\$5.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	John G. Selph	01/08/2019	\$20,000.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal payroll taxes	John G. Selph	01/15/2019	\$1,387.26

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Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	01/16/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/16/2019	\$15.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	01/16/2019	\$665.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	01/16/2019	\$1,024.38
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	01/16/2019	\$1,047.08
The Jefferson Hotel 101 W Franklin Street Richmond, VA 23220	Event expense	John G. Selph	01/17/2019	\$21,102.82
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal unemployment payroll taxes	John G. Selph	01/17/2019	\$107.44
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	01/17/2019	\$274.00
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	01/22/2019	\$250.00
Groovin' Gourmets 1708 Belleville Street Richmond, VA 23230	Event expense	John G. Selph	01/24/2019	\$729.04
Friends of Gregg Nelson 2465 J-17 Centreville Road, Box 259 Herndon, VA 20171	Campaign contribution	John G. Selph	01/29/2019	\$7,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/30/2019	\$3.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	01/30/2019	\$7,500.00

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Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	01/30/2019	\$199.08
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	01/30/2019	\$309.14
Groovin' Gourmets 1708 Belleville Street Richmond, VA 23230	Event expense	John G. Selph	01/31/2019	\$1,797.57
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	01/31/2019	\$5,000.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	02/01/2019	\$3,625.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/01/2019	\$3,000.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	02/01/2019	\$665.50
James River Transportation 915 N Allen Ave Richmond, VA 23220	Transportation	John G. Selph	02/01/2019	\$875.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	02/01/2019	\$1,024.37
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	02/01/2019	\$1,047.08
The Republican Standard, LLC 25 E. Main Street The Reagan Building Richmond, VA 23219	Advertising	John G. Selph	02/04/2019	\$5,000.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Social media advertising	John G. Selph	02/05/2019	\$5,670.00
Larson, Colin 11765 Elk Head Range Road Littleton, CO 80127	Consulting	John G. Selph	02/12/2019	\$3,500.00

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/13/2019	\$4.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	02/15/2019	\$3,625.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	02/15/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	02/15/2019	\$665.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	02/15/2019	\$1,024.38
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	02/15/2019	\$1,047.08
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	02/15/2019	\$1,381.26
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement - gas & mileage	John G. Selph	02/19/2019	\$365.40
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Reimbursement - gas & mileage	John G. Selph	02/19/2019	\$73.18
Staples - Willow Lawn 1601 Willow Lawn Drive Richmond, VA 23230	Event expense	John G. Selph	02/19/2019	\$498.29
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Reimbursement - gas & mileage	John G. Selph	02/19/2019	\$241.04
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/20/2019	\$10.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	02/20/2019	\$7,500.00

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Fat Dragon 1200 N Boulevard Richmond, VA 23230	Food	John G. Selph	02/20/2019	\$778.32
Virginia State Corporation Commission 1300 E. Main Street Richmond, VA 23219	Annual Registration Fees	John G. Selph	02/20/2019	\$25.00
Cvent, Inc. 1765 Greensboro Station Pl, 7th FL Tyson's Corner, VA 22102	Event Management	John G. Selph	02/21/2019	\$6,750.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/22/2019	\$5.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	state withholding taxes	John G. Selph	02/26/2019	\$290.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	02/27/2019	\$4.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/28/2019	\$2.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/28/2019	\$5.00
FrontStream 11480 Commerce Park Dr Ste 300 Reston, VA 20191	Software expense	John G. Selph	02/28/2019	\$1,800.00
Shannon for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Campaign contribution	John G. Selph	02/28/2019	\$12,000.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Payroll	John G. Selph	03/01/2019	\$3,625.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	03/01/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	03/01/2019	\$2,067.50

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Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	03/01/2019	\$665.48
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	03/01/2019	\$2,500.00
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Travel, Software & Subscriptions	John G. Selph	03/01/2019	\$248.40
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	03/01/2019	\$1,024.37
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Parking and Subscriptions	John G. Selph	03/01/2019	\$338.99
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	03/01/2019	\$1,047.08
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Parking	John G. Selph	03/01/2019	\$49.00
Wall Street Journal 1025 Connecticut Ave NW #800 Washington, DC 20036	Subscription	John G. Selph	03/01/2019	\$110.97
Acquire Digital LLC 512A E Iris Drive Nashville, TN 37204	Advertising	John G. Selph	03/04/2019	\$915.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	03/04/2019	\$5,670.00
The Jefferson Hotel 101 W Franklin Street Richmond, VA 23220	Event expense	John G. Selph	03/04/2019	\$1,500.00
Ikea 2901 Potomac Mills Circle Woodbridge, VA 22192	Office furniture	John G. Selph	03/12/2019	\$198.46
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/13/2019	\$4.00

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
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	03/15/2019	\$3,625.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	03/15/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	03/15/2019	\$665.48
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	03/15/2019	\$2,500.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	03/15/2019	\$1,024.38
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	03/15/2019	\$1,047.08
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal withholding taxes	John G. Selph	03/15/2019	\$2,341.22
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	03/15/2019	\$476.00
D. J. Jordan For Delegate PO Box 2382 Woodbridge, VA 22195	Contribution	John G. Selph	03/18/2019	\$5,000.00
Friends of Garrison Coward PO BOX 224 Richmond, VA 23218	Contribution	John G. Selph	03/18/2019	\$5,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Contribution	John G. Selph	03/18/2019	\$5,000.00
Friends of Kelly McGinn PO Box 26141 Alexandria, VA 22302	Contribution	John G. Selph	03/18/2019	\$10,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	John G. Selph	03/18/2019	\$5,000.00

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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
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	03/18/2019	\$10,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	John G. Selph	03/18/2019	\$6,000.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Contribution	John G. Selph	03/18/2019	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/19/2019	\$30.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	03/19/2019	\$750.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/28/2019	\$5.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign contribution	John G. Selph	03/28/2019	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/29/2019	\$4.00
Total This Period				\$269,545.51

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]	72	\$222,584.24	
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	
5. Total	72		\$222,584.24
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$349.49
Expenditures Made This Period			
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]		\$269,545.51	
10. Total [add lines 7, 8 and 9]			\$269,545.51
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]		\$693,677.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$222,584.24		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$349.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$222,933.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$916,611.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$269,545.51		
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]			\$269,545.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$647,066.17
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		\$693,677.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$222,933.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,933.73	
25. Total Funds Available [Add lines 21 and 24]			\$916,611.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$269,545.51		
28. Total Disbursements this Election Cycle			\$269,545.51
29. Ending Balance			\$647,066.17