

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
Albers and Company 1655 N Fort Myer Dr Ste 700 Arlington, VA 22209	1. 2. Pharmaceuticals 3. Arlington VA	04/29/2019	\$500.00	\$500.00
Amazon.com Services Inc. PO Box 80583 Seattle, WA 98108	1. 2. Retailer 3. Seattle WA	05/17/2019	\$10,000.00	\$10,000.00
Biogen 225 Binney Street Cambridge, MA 02142	1. 2. Biotechnology 3. Cambridge MA	04/09/2019	\$4,000.00	\$4,000.00
Bryant, Magalen O. PO Box 1850 Middleburg, VA 20118	1. Retired 2. Retired 3. Middleburg, VA	05/23/2019	\$5,000.00	\$5,000.00
Calkins, Matthew W. 1111 19th Street N Apt 3001 Arlington, VA 22209	1. Appian Corporation 2. CEO 3. Arlington, VA	06/24/2019	\$5,000.00	\$5,000.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2. Technology 3. Fairfax VA	05/23/2019	\$1,500.00	\$1,500.00
CloudHQ LLC 1212 New York Avenue, NW Washington, DC 20005	1. 2. Data Hosting Provider 3. Washington, DC	04/30/2019	\$5,000.00	\$5,000.00
Collins for Delegate 105 Whistler Ct Winchester, VA 22602	1. 2. Candidate Committee 3. Winchester, VA	06/05/2019	\$10,000.00	\$10,000.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. Campaign Committee 3. McLean, VA	04/29/2019	\$2,500.00	\$2,500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2. Campaign Committee 3. Danville, VA	05/21/2019	\$15,000.00	\$35,000.00
Diageo North America 7864 Midday Lane Alexandria, VA 22306	1. 2. Beverage 3. Alexandria, VA	04/26/2019	\$1,500.00	\$1,500.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2. Utility 3. Richmond VA	06/18/2019	\$10,000.00	\$10,000.00

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DuPont Fabros Development 1212 New York Avenue Northwest 1000 Washington, DC 20005	1. 2.Real Estate Development Services 3.Washington, DC	04/30/2019	\$5,000.00	\$5,000.00
Elect Bloxom for Delegate PO Box 27 Mapps ville, VA 23407	1. 2.Campaign Committee 3.Mapps ville, VA	06/10/2019	\$7,000.00	\$7,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, VA	06/05/2019	\$5,000.00	\$5,000.00
Enova 175 W Jackson Blvd Ste 1000 Chicago, IL 60604	1. 2.Consumer Credit/Payday Loans 3.Chicago, IL	05/20/2019	\$2,500.00	\$2,500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	1. 2.Information Technology 3.Menlo Park, CA	05/16/2019	\$1,500.00	\$1,500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Campaign Committee 3.Virginia Beach, VA	06/03/2019	\$2,500.00	\$2,500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Campaign Committee 3.Virginia Beach, VA	06/29/2019	\$2,000.00	\$4,500.00
Friends of Jeffrey L. Campbell PO Box 986 Marion, VA 24354	1. 2.Candidate Committee 3.Marion, VA	06/27/2019	\$10,000.00	\$10,000.00
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	06/12/2019	\$3,500.00	\$3,500.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Candidate committee 3.Colonial Heights VA	06/28/2019	\$10,000.00	\$10,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	06/24/2019	\$2,000.00	\$2,000.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Candidate Committee 3.Christiansburg, VA	06/05/2019	\$14,000.00	\$14,000.00

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Friends of Scott Garrett 2255 Langhorne Road Ste 4 Lynchburg, VA 24501	1. 2.Candidate committee 3.Lynchburg VA	05/09/2019	\$50,000.00	\$50,000.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	1. 2.Campaign Committee 3.Ashburn, VA	04/29/2019	\$1,500.00	\$1,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Candidate committee 3.Centreville, VA	06/05/2019	\$58,000.00	\$58,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock VA	06/05/2019	\$19,000.00	\$19,000.00
Gottwald, Bruce C. 330 S 4th St Richmond, VA 23219	1.Jonah LLC 2.Executive 3.Richmond, VA	05/31/2019	\$5,000.00	\$5,000.00
Gottwald, Floyd D. 300 Herndon Rd Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	05/22/2019	\$25,000.00	\$25,000.00
Greason, Thomas A. 20242 Kentucky Oaks Ct Ashburn, VA 20147	1.QTS Realty Trust 2.Executive 3.Ashburn, VA	04/29/2019	\$500.00	\$500.00
Hopewell, Robert 19718 Willowdale Pl Ashburn, VA 20147	1.The Heiden Group 2.Financial Advisor 3.Ashburn, VA	04/29/2019	\$150.00	\$150.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	06/05/2019	\$13,500.00	\$13,500.00
McNamara for Delegate 2318 Brookfield Dr Roanoke, VA 24018	1. 2.Candidate Committee 3.Roanoke, VA	06/05/2019	\$6,000.00	\$6,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	05/06/2019	\$10,000.00	\$10,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	06/03/2019	\$20,000.00	\$30,000.00

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O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	06/29/2019	\$7,000.00	\$14,000.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	05/08/2019	\$10,500.00	\$10,500.00
Ripley, Ronald C. 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.Business Owner 3.Virginia Beach, VA	05/31/2019	\$2,000.00	\$2,000.00
Rummells, Robert 2302 Merl Cir Virginia Beach, VA 23455	1.Military Services LLC 2.Mosquito Control 3.Virginia Beach, VA	06/22/2019	\$250.00	\$250.00
Sabey Data Center Asset Holdings LLC 12201 Tukwila Intl Blvd 4th Floor Seattle, WA 98168	1. 2.Information Technology 3.Seattle, WA	05/17/2019	\$500.00	\$500.00
Sessoms, William D. 304 Booty Ln Virginia Beach, VA 23451	1.Towne Bank 2.Banking 3.Virginia Beach, VA	05/31/2019	\$500.00	\$500.00
T- Mobile USA. Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, WA	06/29/2019	\$1,000.00	\$2,500.00
Tenaska Virginia Partners L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	04/22/2019	\$2,000.00	\$2,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2.Campaign Committee 3.Buchanan, Va	06/13/2019	\$13,000.00	\$13,000.00
Thompson, Bruce L. 300 32nd St Ste 500 Virginia Beach, VA 23451	1.Gold Key 2.Real Estate Developer 3.Virginia Beach, VA	05/28/2019	\$10,000.00	\$10,000.00
Titlemax 2312 E Trinity Mills Rd Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton TX	04/09/2019	\$1,500.00	\$1,500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law firm 3.Atlanta GA	06/24/2019	\$10,000.00	\$13,000.00

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United Services Automobile Association (USAA) One Constitution Avenue NE, Suite 200 Washington, DC 20002	1. 2. Insurance 3. Washington, DC	04/12/2019	\$1,500.00	\$1,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	05/31/2019	\$1,500.00	\$1,500.00
Virginians for Rob Bell 2309 Finch Court Charlottesville, VA 22911	1. 2. Candidate committee 3. Charlottesville VA	05/09/2019	\$20,000.00	\$20,000.00
Visa International PO Box 203730 Austin, TX 78720	1. 2. Financial 3. Austin TX	04/09/2019	\$5,000.00	\$5,000.00
Wal-mart Stores Inc. 702 SW 8th St Bentonville, AR 72716	1. 2. Retailer 3. Bentonville AR	05/31/2019	\$1,500.00	\$1,500.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Law firm 3. Richmond VA	05/20/2019	\$1,500.00	\$4,000.00
Total This Period			\$432,900.00	

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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
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2. Banking 3. Reston VA 4. Event expense 5. Actual Cost	05/15/2019	\$2,500.00	\$2,500.00
Dominion Energy PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA 4. Event expense 5. Actual Cost	06/01/2019	\$556.86	\$556.86
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. Utility 3. Glen Allen VA 4. Event expense 5. Actual Cost	06/01/2019	\$556.86	\$556.86
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Research 5. Fair Market Value	04/26/2019	\$7,500.00	\$7,500.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Research 5. Actual Cost	05/01/2019	\$30,568.60	\$38,068.60
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Research 5. Fair Market Value	06/10/2019	\$25,803.92	\$63,872.52
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Polling 5. Fair Market Value	06/28/2019	\$7,486.00	\$71,358.52
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law firm 3. Atlanta GA 4. Event expense 5. Actual Cost	06/24/2019	\$556.86	\$13,556.86
Total This Period			\$75,529.10	

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

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	04/30/2019	\$0.89
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest Earned	05/31/2019	\$1.51
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/28/2019	\$2.46
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	04/16/2019	\$113.11
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	05/16/2019	\$113.14
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	06/16/2019	\$116.93
Total This Period			\$348.04

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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	04/01/2019	\$3,625.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Mileage and parking reimbursement	John G. Selph	04/01/2019	\$113.60
Amazon 410 Terry Ave N Seattle, WA 98109	Office equipment	John G. Selph	04/01/2019	\$410.84
Extended Stay 205 N Breckinridge Pl Alexandria, VA 22312	Lodging	John G. Selph	04/01/2019	\$115.68
Fedex 1111 E Main St Richmond, VA 23219	Printing	John G. Selph	04/01/2019	\$559.17
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and Reporting Services	John G. Selph	04/01/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	04/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	04/01/2019	\$665.48
Lowe's 1640 West Broad St Richmond, VA 23220	Office supplies	John G. Selph	04/01/2019	\$37.61
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Travel expenses and office supplies	John G. Selph	04/01/2019	\$738.23
Pulse App klinkerapps.com Not available, CA 99999	Software fees	John G. Selph	04/01/2019	\$199.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	04/01/2019	\$1,024.38
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Parking, Meeting expenses	John G. Selph	04/01/2019	\$170.21

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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
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	04/01/2019	\$1,047.08
Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Travel expenses	John G. Selph	04/01/2019	\$278.45
Washington Court Hotel 525 New Jersey Ave NW Washington, DC 20001	Lodging	John G. Selph	04/01/2019	\$260.32
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/02/2019	\$2.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	04/04/2019	\$5,670.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Corporate income tax	John G. Selph	04/08/2019	\$52.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State corporate income tax	John G. Selph	04/09/2019	\$14.94
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/12/2019	\$4.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	04/12/2019	\$3,301.26
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	04/16/2019	\$3,625.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	04/16/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	04/16/2019	\$665.48
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	04/16/2019	\$1,024.38

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Thorup, Alexander R. 4916 New Kent Road Richmond, VA 23225	Payroll	John G. Selph	04/16/2019	\$1,047.08
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/17/2019	\$10.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	04/17/2019	\$4,000.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	04/17/2019	\$8,000.00
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	04/24/2019	\$2,500.00
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	John G. Selph	04/24/2019	\$2,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Withholding Tax	John G. Selph	04/24/2019	\$678.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State Unemployment Tax	John G. Selph	04/24/2019	\$699.47
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	04/29/2019	\$3.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Meeting and travel expenses	John G. Selph	04/30/2019	\$1,418.73
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	04/30/2019	\$390.60
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	05/01/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	05/01/2019	\$1.00

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Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	05/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	05/01/2019	\$665.49
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	05/01/2019	\$1,024.37
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/02/2019	\$3,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	05/03/2019	\$137.73
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	05/03/2019	\$7,500.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Travel expense, Event expense reimbursement	John G. Selph	05/03/2019	\$320.85
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	05/06/2019	\$5,670.00
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Consulting	John G. Selph	05/06/2019	\$2,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	05/09/2019	\$5,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank services	John G. Selph	05/14/2019	\$3.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding tax	John G. Selph	05/14/2019	\$678.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal withholding tax	John G. Selph	05/15/2019	\$3,301.24

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Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	05/16/2019	\$3,625.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	05/16/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	05/16/2019	\$665.48
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	05/16/2019	\$2,500.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	05/16/2019	\$1,024.38
Friends of Bob Thomas PO Box 9142 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	05/17/2019	\$20,000.00
Friends of Bob Thomas PO Box 9142 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	05/23/2019	\$20,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	05/30/2019	\$5,750.00
Shannon for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Contribution	John G. Selph	05/30/2019	\$7,500.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Travel and expenses reimbursement	John G. Selph	05/31/2019	\$356.60
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Travel expenses reimbursement	John G. Selph	05/31/2019	\$1,501.44
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	06/03/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/03/2019	\$1.00

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Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/03/2019	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/03/2019	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/03/2019	\$5.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	06/03/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	06/03/2019	\$544.19
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	06/03/2019	\$1,771.34
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	06/03/2019	\$460.45
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	06/03/2019	\$2,010.45
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	06/04/2019	\$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Data services and consulting - in-kind to Vandergriff for Virginia	John G. Selph	06/04/2019	\$910.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/05/2019	\$1.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	06/05/2019	\$2,500.00
Friends of Bob Thomas PO Box 9142 Fredericksburg, VA 22403	Contribution	John G. Selph	06/05/2019	\$20,000.00

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Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Travel expenses reimbursement	John G. Selph	06/05/2019	\$306.56
The Republican Standard, LLC 25 E. Main Street The Reagan Building Richmond, VA 23219	Advertising	John G. Selph	06/05/2019	\$5,000.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	06/07/2019	\$5,670.00
Friends of Bob Thomas PO Box 9142 Fredericksburg, VA 22403	Contribution	John G. Selph	06/07/2019	\$5,000.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Contribution	John G. Selph	06/07/2019	\$8,000.00
Grassroots Targeting 707 Prince St Alexandria, VA 22314	Data consulting services	John G. Selph	06/07/2019	\$22,745.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Contribution	John G. Selph	06/07/2019	\$12,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign materials	John G. Selph	06/10/2019	\$275.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/12/2019	\$3.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	John G. Selph	06/12/2019	\$1,500.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Contribution	John G. Selph	06/13/2019	\$6,700.00
HCW & Associates LLC 5806 Grove Avenue, Ste 206 Richmond, VA 23226	Consulting	John G. Selph	06/14/2019	\$2,500.00
Mountain Laurel Creations 9298 Sam Snead Hwy Hot Springs, VA 24445	Event expense	John G. Selph	06/14/2019	\$116.19

**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
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal withholding and payroll taxes	John G. Selph	06/14/2019	\$2,751.56
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	06/17/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	06/17/2019	\$544.18
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	06/17/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	06/17/2019	\$460.45
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	06/17/2019	\$1,719.87
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	John G. Selph	06/17/2019	\$4,401.98
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Travel, mileage and meals	John G. Selph	06/18/2019	\$1,682.72
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	06/18/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/18/2019	\$5.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	John G. Selph	06/20/2019	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/21/2019	\$5.00
Country Club of Virginia 6031 St Andrews Ln Richmond, VA 23226	Event expense	John G. Selph	06/25/2019	\$2,246.86

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
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding tax	John G. Selph	06/25/2019	\$566.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	06/26/2019	\$4.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	06/27/2019	\$5,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	06/27/2019	\$2,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Contribution	John G. Selph	06/28/2019	\$13,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	06/28/2019	\$9,250.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	06/30/2019	\$10.05
Total This Period				\$319,605.42

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]	54	\$432,900.00	
2. Schedule B [Over \$100]	8	\$75,529.10	
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	63		\$508,529.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$348.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$75,529.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$319,605.42	
10. Total [add lines 7, 8 and 9]			\$395,134.52
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]		\$647,066.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$508,529.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$348.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$508,877.14	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,155,943.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$395,134.52		
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]			\$395,134.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$760,808.79
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]	\$222,933.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$508,877.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$731,810.87	
25. Total Funds Available [Add lines 21 and 24]			\$1,425,488.82
26. Previous Disbursements [Line 28 from last report]	\$269,545.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$395,134.52		
28. Total Disbursements this Election Cycle			\$664,680.03
29. Ending Balance			\$760,808.79