

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

Reporting Period: 07/01/2019 Through: 09/30/2019

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
1st ChoiceIT Inc 1088 Plaza Dr Grundy, VA 24614	1. 2.Information Technology 3.Grundy, VA	09/27/2019	\$2,000.00	\$2,000.00
Akbar, Mohammad 8468 Holly Leaf Drive McLean, VA 22102	1.N. Va. Family Medical Center 2.Physician 3.McLean VA	09/30/2019	\$500.00	\$500.00
Almasi, Alice 5810 La Vista Drive Alexandria, VA 22310	1.Core Capital Partners 2.Office Administrator 3.Alexandria VA	09/20/2019	\$500.00	\$500.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr PA	09/05/2019	\$1,000.00	\$1,000.00
Aqua Virginia Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr PA	09/30/2019	\$500.00	\$1,500.00
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005	1. 2.Real Estate Developers 3.Washington, DC	09/23/2019	\$2,500.00	\$2,500.00
Assurance Holdings LLC 3924 Whispering Oaks Place Ste 102 Virginia Beach, VA 23455	1. 2.Real estate 3.Virginia Beach VA	09/20/2019	\$500.00	\$500.00
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	09/10/2019	\$500.00	\$1,000.00
Balenger, Juanita 4302 Greenberry Lane Annandale, VA 22003	1.Health and Human Services 2.Advisor 3.Annandale VA	09/20/2019	\$250.00	\$250.00
Ball, Melissa 10332 Sonny Meadows Ln Mechanicsville, VA 23116	1.Ball Office Products 2.Management 3.Mechanicsville, VA	09/12/2019	\$500.00	\$500.00
Bezick, Angela 2072 Tazewell Road Virginia Beach, VA 23455	1.Principle Advantage 2.Executive 3.Virginia Beach, VA	09/16/2019	\$500.00	\$500.00
Bristol-Myers Squibb Company PO Box 25277 Tampa, FL 33622	1. 2.Pharmaceuticals 3.Tampa, FL	09/20/2019	\$1,000.00	\$1,500.00

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Buddy Fowler for Delegate 10321 Washington Hwy Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	09/26/2019	\$10,000.00	\$11,000.00
Cantor, Stuart H. 401 Chantecler Ave Richmond, VA 23226	1.TrustMor Mortgage 2.Accountant 3.Richmond, VA	09/12/2019	\$200.00	\$200.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2.Banking 3.Reston VA	08/09/2019	\$1,000.00	\$3,500.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2.Banking 3.Reston VA	09/12/2019	\$1,000.00	\$4,500.00
Caremark RX Inc. PO Box 287 Lincoln, RI 02865	1. 2.Pharmacies 3.Lincoln RI	08/30/2019	\$1,500.00	\$1,500.00
Carmax 12800 Tuckahoe Creek Pkwy Henrico, VA 23238	1. 2.Automotive 3.Henrico, VA	09/27/2019	\$1,500.00	\$3,000.00
Carter Machinery Company Inc. PO Box 3096 Salem, VA 24153	1. 2.Machinery 3.Salem VA	09/16/2019	\$2,500.00	\$2,500.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City NY	09/05/2019	\$500.00	\$500.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2.Technology 3.Fairfax VA	09/18/2019	\$1,000.00	\$2,500.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Highway Construction 3.Pine City NY	09/05/2019	\$500.00	\$500.00
Christian & Barton 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/22/2019	\$1,000.00	\$6,000.00
CM Mining LLC PO Box 3322 Pikeville, KY 41502	1. 2.Mining 3.Pikeville, KY	07/25/2019	\$3,000.00	\$3,000.00

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Collins for Delegate 105 Whistler Ct Winchester, VA 22602	1. 2.Candidate Committee 3.Winchester, VA	09/24/2019	\$15,000.00	\$25,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria VA	08/19/2019	\$500.00	\$500.00
Comstock, Barbara J. 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Senior Advisor 3.McLean VA	09/08/2019	\$2,500.00	\$2,500.00
Covanta Energy LLC 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	07/16/2019	\$500.00	\$500.00
D.R. Price Engineering & Land Surveying Inc P.C. PO Box 1270 Honaker, VA 24260	1. 2.Engineering and Land Surveying 3.Honaker, VA	09/10/2019	\$500.00	\$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	09/09/2019	\$25,000.00	\$60,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Medical 3.Roanoke VA	09/26/2019	\$5,000.00	\$5,000.00
Delta Electric Inc PO Box 1497 Logan, WV 25601	1. 2.Electrician 3.Logan, WV	09/04/2019	\$250.00	\$250.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	07/31/2019	\$10,000.00	\$20,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	09/18/2019	\$15,000.00	\$35,000.00
Dominion Political Action Committee VA PO Box 26666 Richmond, VA 23261	1. 2.Utility 3.Richmond VA	09/30/2019	\$15,000.00	\$50,000.00
Estes Express Lines PO Box 25612 Richmond, VA 23260	1. 2.Transportation 3.Richmond VA	08/22/2019	\$2,500.00	\$2,500.00

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Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2.Ophthalmologists 3.Richmond VA	07/16/2019	\$1,000.00	\$2,000.00
Fedex Corporation Political Action Committee 942 S Shady Grove Rd 1st Floor Memphis, TN 38120	1. 2.Political Action Committee 3.Memphis, TN	09/23/2019	\$600.00	\$600.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	09/18/2019	\$5,000.00	\$5,000.00
Friends of Cavalier PAC 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Sporting 3.Montpelier VA	08/22/2019	\$3,000.00	\$3,000.00
Friends of Charles Poindexter PO box 117 Glade Hill, VA 24092	1. 2.Campaign Committee 3.Glade Hill, VA	09/27/2019	\$7,000.00	\$7,000.00
Friends of Charles Poindexter PO box 117 Glade Hill, VA 24092	1. 2.Campaign Committee 3.Glade Hill, VA	09/30/2019	\$7,000.00	\$14,000.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2.Candidate Committee 3.Halifax, VA	09/23/2019	\$5,000.00	\$5,000.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Campaign Committee 3.Virginia Beach, VA	09/04/2019	\$1,000.00	\$5,500.00
Friends of Keith Hodges PO Box 615 Gloucester, VA 23061	1. 2.Candidate Committee 3.Gloucester, VA	09/23/2019	\$15,000.00	\$15,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan, VA	09/11/2019	\$10,000.00	\$10,000.00
Friends of Les Adams PO Box 26141 Alexandria, VA 22314	1. 2.Campaign Committee 3.Alexandria, VA	09/18/2019	\$3,000.00	\$3,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	08/16/2019	\$5,000.00	\$7,000.00

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GlaxoSmithKline PAC 5 Moore Drive Research Triangle Park, NC 27709	1. 2.Federal committee 3.Research Triangle Park NC	08/12/2019	\$500.00	\$500.00
Glory Days Inc 9426 Stewartown Rd #2E Gaithersburg, MD 20879	1. 2.Restaurant 3.Gaithersburg, MD	07/15/2019	\$1,500.00	\$1,500.00
Goodwin, William H. 800 E Canal Street Ste 1500 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond VA	08/26/2019	\$2,500.00	\$2,500.00
Guyan Heavy Equipment Inc. 5444 Industrial Park Road Norton, VA 24273	1. 2.Equipment 3.Norton VA	09/30/2019	\$500.00	\$500.00
Hager, John H. 4600 Sulgrave Road Richmond, VA 23220	1.Retired 2.Retired 3.Richmond VA	09/09/2019	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	08/07/2019	\$15,000.00	\$15,000.00
Hazel, John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Developer 3.Broad Run VA	09/16/2019	\$500.00	\$500.00
Heavy Construction Contractors Association HCCA PAC 8424 Quarry Road Ste 201 Manassas, VA 20110	1. 2.Construction 3.Manassas VA	09/18/2019	\$500.00	\$500.00
Hefty Wiley and Gore PC 100 W Franklin Street Ste 300 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	09/16/2019	\$500.00	\$500.00
Hill, C. T. 422 Wellfield Rd Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/11/2019	\$1,000.00	\$1,000.00
HNTB Holdings Ltd PAC 715 Kirk Dr Kansas City, MO 64105	1. 2.Political Action Committee 3.Kansas City, MO	09/27/2019	\$1,000.00	\$1,000.00
Holmer, Alan F. 7714 Falstaff Court McLean, VA 22102	1.Corbus Pharmaceutical Holdings 2.Chairman 3.McLean VA	09/20/2019	\$1,000.00	\$1,000.00

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Home Builders Association of Virginia HBAV-Build PAC 1051 E Cary Street Ste 603 Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	09/06/2019	\$5,000.00	\$5,000.00
Hord, Ruble 131 Running Pine Richmond, VA 23238	1.Northwestern Mutual 2.Salesman 3.Richmond, VA	09/26/2019	\$500.00	\$500.00
Innovative Wireless Technology Inc. 1100 Main Street Lynchburg, VA 24504	1. 2.Technology 3.Lynchburg VA	09/26/2019	\$500.00	\$500.00
James River Cardiology 445 Charles H Dimmock Pkwy Ste 100 Colonial Heights, VA 23834	1. 2.Physicians 3.Colonial Heights VA	09/19/2019	\$2,000.00	\$2,000.00
JBG SMITH Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202	1. 2.Real Estate Developer PAC 3.Arlington, VA	09/18/2019	\$1,000.00	\$1,000.00
Jennmar Sanshell LLC 230 Industrial Dr Oak Hill, WV 25901	1. 2.Mining Equipment 3.Oak Hill, WV	09/04/2019	\$2,500.00	\$2,500.00
Jorgenson, Conrad A. 9491 Coral Crest Lane Vienna, VA 22182	1.Retired 2.Retired 3.Vienna VA	09/20/2019	\$1,000.00	\$1,000.00
Joyce, Hugh 1905 Westmoreland Street Richmond, VA 23230	1.James River Air 2.President 3.Richmond VA	09/03/2019	\$200.00	\$200.00
Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	09/18/2019	\$500.00	\$500.00
Kivlighan, Lauren 1293 Ballantrae Farm Drive Ste 200 McLean, VA 22101	1.Northern Virginia Real Estate Inc. 2.Principal broker 3.McLean VA	09/20/2019	\$500.00	\$500.00
Koonce, Paul D. 4112 Oxford Rd Richmond, VA 23221	1.Dominion Energy 2.Executive 3.Richmond, VA	09/09/2019	\$2,500.00	\$2,500.00
LeCompte, H Pettus 9106 Westover Road Richmond, VA 23220	1.Towne Insurance 2.Insurance 3.Richmond, VA	08/23/2019	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	09/30/2019	\$15,000.00	\$28,500.00
MagMutual VA Political Action Committee PO Box 52979 Atlanta, GA 30355	1. 2.Insurance 3.Atlanta, GA	09/18/2019	\$5,000.00	\$5,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	09/05/2019	\$5,000.00	\$5,000.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	07/15/2019	\$1,000.00	\$1,000.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	09/19/2019	\$1,000.00	\$2,000.00
Mayo Manufacturing Company Inc 54 Owens Rd Chapmanville, WV 25508	1. 2.Manufacturing 3.Chapmanville, WV	09/04/2019	\$250.00	\$250.00
McWaters, Jeffrey L. 1501 Oak Hill Ct Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	09/18/2019	\$1,000.00	\$1,000.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke VA	09/18/2019	\$5,000.00	\$11,250.00
Melvin L. Davis Oil Co. Inc. 11042 Blue Star Hwy Stony Creek, VA 23882	1. 2.Oil 3.Stony Creek VA	08/27/2019	\$5,000.00	\$5,000.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance Services 3.Roanoke, VA	09/18/2019	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington DC	09/20/2019	\$500.00	\$500.00
Military Produce Group LLC 200 Golden Oak Court Ste 250 Virginia Beach, VA 23452	1. 2.Produce 3.Virginia Beach VA	09/09/2019	\$1,000.00	\$1,000.00

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Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	08/07/2019	\$10,000.00	\$40,000.00
Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/11/2019	\$10,000.00	\$50,000.00
National Vision Inc. 2435 Commerce Avenue Bldg 2200 Duluth, GA 30096	1. 2.Optical Retail Company 3.Duluth GA	09/30/2019	\$1,000.00	\$1,000.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Utility 3.Columbus, OH	09/18/2019	\$1,000.00	\$1,000.00
Noah Horn Well Drilling Inc. PO Box 269 Vansant, VA 24656	1. 2.Drilling 3.Vansant VA	08/29/2019	\$2,500.00	\$2,500.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Drive Ste A550 Tysons,, VA 22102	1. 2.Political Action Committee 3.Tysons, VA	09/05/2019	\$2,000.00	\$2,000.00
Novartis 6201 South Freeway WR-57 Fort Worth, TX 76134	1. 2.Pharmaceuticals 3.Fort Worth TX	09/12/2019	\$1,000.00	\$1,000.00
Obuchowski, Janice I. 1340 Potomac School Road McLean, VA 22101	1.Freedom Technologies Inc. 2.Consultant 3.Arlington VA	09/20/2019	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highways 3.Charlottesville VA	09/05/2019	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highways 3.Charlottesville VA	09/30/2019	\$1,500.00	\$2,500.00
Orrock For House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign Committee 3.Thornburg, VA	07/26/2019	\$30,000.00	\$30,000.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.Orthopedic medicine 3.Richmond VA	07/16/2019	\$1,000.00	\$1,250.00

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Pancake, Richard R. PO Box 2767 Staunton, VA 24402	1.US Trade Commission 2.Attorney 3.Staunton VA	09/20/2019	\$500.00	\$500.00
Patel, Bhadreskumar S. 11933 Blairmont Place Glen Allen, VA 23059	1.requested 2.requested 3.Glen Allen VA	09/19/2019	\$250.00	\$250.00
Patel, Bhupendra B. 14006 Southshore Road Midlothian, VA 23112	1.requested 2.requested 3.Midlothian VA	09/19/2019	\$500.00	\$500.00
Patel, Tina V. 13772 Henry Pond Court Chantilly, VA 20151	1.Fairbrook Hotels 2.Hotel owner 3.Chantilly VA	08/15/2019	\$2,000.00	\$2,000.00
Poole, Jay Stuart 12104 Greenwich Court Glen Allen, VA 23059	1.Common Sense Strategies 2.Executive 3.Glen Allen, VA	09/18/2019	\$500.00	\$500.00
Presidential Coalition LLC, The 1006 Pennsylvania Avenue SE Washington, DC 20003	1. 2.Republican advocacy 3.Washington DC	09/30/2019	\$15,000.00	\$15,000.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Candidate committee 3.Kinsale VA	09/04/2019	\$25,000.00	\$25,000.00
Raytheon Company Political Action Committee 1100 Wilson Boulevard Ste 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	08/29/2019	\$5,000.00	\$5,000.00
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.Self employed 2.Real Estate 3.Arlington, VA	09/12/2019	\$1,000.00	\$1,000.00
Reno, William H. 120 S Ocean Blvd Unit E4 Delray Beach, FL 33483	1.Retired 2.Retired 3.Delray Beach FL	09/23/2019	\$1,000.00	\$1,000.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political party committee 3.Washington DC	09/16/2019	\$75,000.00	\$219,520.94
Reynolds Holdings LLC 6641 W Broad Street Richmond, VA 23230	1. 2.Commercial real estate 3.Henrico VA	08/29/2019	\$1,000.00	\$1,000.00

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Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Builders 3.Richmond VA	09/09/2019	\$5,000.00	\$5,000.00
Richmond Realtors PAC 8975 Three Chopt Road Henrico, VA 23229	1. 2.Realtors 3.Henrico VA	08/01/2019	\$1,000.00	\$1,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville, VA	09/27/2019	\$50,000.00	\$50,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign committee 3.Charlottesville, VA	09/30/2019	\$100,000.00	\$150,000.00
Robert Hurt for Congress Inc. PO Box 71596 Richmond, VA 23255	1. 2.Candidate committee 3.Richmond VA	09/16/2019	\$1,000.00	\$1,000.00
Sanofi US Services Inc Employees PAC 55 Corporate Dr Bridgewater, NJ 08807	1. 2.Pharmaceuticals 3.Bridgewater, NJ	09/12/2019	\$500.00	\$500.00
Saunders, Elizabeth 5831 Bent Twig Road McLean, VA 22101	1.Self employed 2.Consultant 3.McLean VA	09/18/2019	\$1,000.00	\$1,000.00
Science Applications International Corporation (SAIC) 1710 SAIC Drive McLean, VA 22102	1. 2.Technology 3.McLean VA	09/30/2019	\$5,000.00	\$5,000.00
Shah, Bhavik 12406 Hogans Alley Chester, VA 23836	1.Shree Arihant of Williamsburg, Inc 2.President 3.Chester VA	09/19/2019	\$250.00	\$250.00
Sisk, Jane Whitlock 216 Randolph Square Lane Richmond, VA 23238	1.Homemaker 2.Homemaker 3.Richmond, VA	09/09/2019	\$2,500.00	\$2,500.00
Sledd, Robert C. Po Box 29859 Richmond, VA 23242	1.Retired 2.Retired 3.Richmond, VA	09/06/2019	\$1,000.00	\$1,000.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2.Food processor 3.Smithfield VA	08/22/2019	\$2,000.00	\$2,000.00

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Snead, Thomas G. 103 Lockgreen Place Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	09/20/2019	\$1,000.00	\$1,000.00
Stateside Associates, Inc. 1101 Wilson Blvd 16 Floor Arlington, VA 22209	1. 2.Corporation 3.Arlington, VA	09/20/2019	\$1,500.00	\$1,500.00
Suntrust Main Street Bankers PAC 919 E Main Street Richmond, VA 23219	1. 2.Banking 3.Richmond VA	07/22/2019	\$1,000.00	\$1,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2.Campaign Committee 3.Buchanan, Va	09/11/2019	\$25,000.00	\$38,000.00
The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Suite 1100	1. 2.Political Action Committee 3.Richmond, VA	08/29/2019	\$5,000.00	\$5,000.00
The Commercial Law Group PLLC 1425 K Street NW Ste 350 Washington, DC 20005	1. 2.Law firm 3.Washington DC	09/20/2019	\$500.00	\$500.00
Titan America 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502	1. 2.Construction materials 3.Norfolk VA	09/09/2019	\$1,000.00	\$1,000.00
Titlemax 2312 E Trinity Mills Rd Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton TX	07/25/2019	\$5,000.00	\$6,500.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons VA	09/04/2019	\$3,000.00	\$6,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	09/23/2019	\$500.00	\$1,000.00
Ukrop, Robert S. 202 Cyril Ln Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Executive 3.Richmond, VA	09/11/2019	\$500.00	\$500.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Homemaker 2.Homemaker 3.Alexandria, VA	09/15/2019	\$500.00	\$500.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Vandeventer Black LLP 101 W Main St Ste 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	09/27/2019	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 231 Henrico, VA 23294	1. 2.Housing 3.Richmond VA	09/30/2019	\$5,000.00	\$5,000.00
Virginia Association of Health Plans 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	07/22/2019	\$1,000.00	\$1,000.00
Virginia Association of Health Plans 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Health 3.Richmond VA	09/12/2019	\$1,000.00	\$2,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/30/2019	\$1,000.00	\$2,500.00
Virginia Cable Political Action Committee 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/06/2019	\$5,000.00	\$10,000.00
Virginia Chamber of Commerce PAC 9 South 5th St Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	09/19/2019	\$1,000.00	\$1,000.00
Virginia Coal & Energy Alliance Inc PAC PO Box 339 Lebanon, VA 24266	1. 2.Political Action Committee 3.Lebanon, VA	08/30/2019	\$2,500.00	\$2,500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	08/06/2019	\$1,000.00	\$1,000.00
Virginia Explosives and Drilling PO Box 1198 Vansant, VA 24656	1. 2.Drilling 3.Vansant VA	09/20/2019	\$500.00	\$500.00
Virginia Governmental Emnployees Association PO Box 1086 Midlothian, VA 23113	1. 2.Governmental employees 3.Midlothian VA	09/18/2019	\$500.00	\$500.00
Virginia Health Care Association PAC 2212 W Laburnum Avenue Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	08/07/2019	\$5,000.00	\$5,000.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Virginia Manufactured and Modular Housing Association VAMHA PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico VA	09/16/2019	\$500.00	\$1,000.00
Virginia Md Del Association of Electric Cooperatives 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	07/22/2019	\$10,000.00	\$15,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210	1. 2.Energy 3.Abingdon VA	09/16/2019	\$1,000.00	\$1,000.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	08/09/2019	\$1,000.00	\$1,000.00
Virginia Shelter Corporation 5504 Port Royal Road Springfield, VA 22151	1. 2.Rental property management 3.Springfield VA	09/27/2019	\$100,000.00	\$100,000.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	09/19/2019	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	08/15/2019	\$1,000.00	\$1,000.00
Virginia Well Political Action Committee PO Box 1128 New Market, VA 22844	1. 2.Political Action Committee 3.New Market, VA	07/15/2019	\$500.00	\$500.00
Virginians for Rob Bell 2309 Finch Court Charlottesville, VA 22911	1. 2.Candidate committee 3.Charlottesville VA	09/18/2019	\$100,000.00	\$120,000.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Executive 3.Richmond VA	07/29/2019	\$10,000.00	\$10,000.00
Wright, Richard W. 9 Foxmere Drive Henrico, VA 23238	1.Retired 2.Retired 3.Henrico VA	09/16/2019	\$1,000.00	\$1,000.00
Total This Period			\$922,750.00	

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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
Kemper Consulting 12 S Third Street Richmond, VA 23219	1. 2. Government relations 3. Richmond VA 4. Event Expense 5. Actual Cost	09/17/2019	\$1,370.85	\$1,370.85
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Campaign event food and beverage 5. Actual Cost	09/11/2019	\$2,081.25	\$7,081.25
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	07/01/2019	\$5,725.32	\$77,083.84
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Research services 5. Fair Market Value	07/17/2019	\$11,033.60	\$88,117.44
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Polling and research 5. Actual Cost	07/25/2019	\$18,653.50	\$106,770.94
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Polling 5. Actual Cost	08/20/2019	\$16,500.00	\$123,270.94
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political party committee 3. Washington DC 4. Polling 5. Actual Cost	08/22/2019	\$21,250.00	\$144,520.94
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	09/04/2019	\$771.68	\$771.68
Total This Period			\$77,386.20	

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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	07/31/2019	\$1.78
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	08/30/2019	\$1.44
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	09/30/2019	\$1.40
Bank of Southside Virginia 764 E Ellerslie Avenue Colonial Heights, VA 23834	Interest earned	07/16/2019	\$113.19
Bank of Southside Virginia 764 E Ellerslie Avenue Colonial Heights, VA 23834	Interest earned	08/18/2019	\$99.87
Bank of Southside Virginia 764 E Ellerslie Avenue Colonial Heights, VA 23834	Interest earned	09/16/2019	\$64.25
Total This Period			\$281.93

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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	07/01/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/01/2019	\$5.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/01/2019	\$5.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/01/2019	\$3,000.00
Friends of Kelly McGinn PO Box 26141 Alexandria, VA 22302	Contribution	John G. Selph	07/01/2019	\$6,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	John G. Selph	07/01/2019	\$7,500.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	07/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	07/01/2019	\$544.19
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	07/01/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	07/01/2019	\$460.45
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	07/01/2019	\$2,010.45
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	07/02/2019	\$5,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Contribution	John G. Selph	07/02/2019	\$4,500.00

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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
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Travel expenses	John G. Selph	07/02/2019	\$507.99
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Contribution	John G. Selph	07/02/2019	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/03/2019	\$5.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Contributon	John G. Selph	07/08/2019	\$15,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	07/08/2019	\$30,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/09/2019	\$5.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	07/10/2019	\$5,670.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/11/2019	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/11/2019	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/11/2019	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Bank charges	John G. Selph	07/11/2019	\$1.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Partial refund of donation	John G. Selph	07/11/2019	\$10,000.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	07/11/2019	\$544.19

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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 taxes	John G. Selph	07/15/2019	\$4,695.14
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	07/16/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/16/2019	\$5.00
Friends of Otto Wachsmann PO Box Box 268 Stoney Creek, VA 23882	Campaign contribution	John G. Selph	07/16/2019	\$7,500.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	07/16/2019	\$2,067.50
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	07/16/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	07/16/2019	\$460.44
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	07/16/2019	\$1,719.88
D. J. Jordan For Delegate PO Box 2382 Woodbridge, VA 22195	Contribution	John G. Selph	07/17/2019	\$1,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Contribution	John G. Selph	07/17/2019	\$1,000.00
Friends of Colleen Holcomb 200 City Hall Ave Poquoson, VA 23662	Contribution	John G. Selph	07/17/2019	\$1,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Contribution	John G. Selph	07/17/2019	\$1,000.00
Friends of Kelly McGinn PO Box 26141 Alexandria, VA 22302	Contribution	John G. Selph	07/17/2019	\$1,000.00

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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
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	John G. Selph	07/17/2019	\$1,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	John G. Selph	07/17/2019	\$1,000.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Contribution	John G. Selph	07/17/2019	\$1,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Campaign contribution	John G. Selph	07/24/2019	\$67,500.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	07/24/2019	\$921.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	Unemployment tax	John G. Selph	07/24/2019	\$335.15
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/25/2019	\$5.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	07/25/2019	\$5,670.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Polling	John G. Selph	07/26/2019	\$4,665.50
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/31/2019	\$4.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Travel expenses and mileage	John G. Selph	07/31/2019	\$222.65
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	08/01/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/01/2019	\$1.00

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/01/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	08/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	08/01/2019	\$544.19
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	08/01/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	08/01/2019	\$460.46
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	08/01/2019	\$1,719.87
Percipient Strategies LLC PO Box 71613 Washington, DC 20024	Consulting services	John G. Selph	08/02/2019	\$4,690.75
Tarrance Group, The 201 N Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	08/02/2019	\$18,511.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	08/06/2019	\$7,500.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement for travel expenses	John G. Selph	08/07/2019	\$292.10
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursement for travel expenses	John G. Selph	08/07/2019	\$683.20
Shannon for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Campaign contribution	John G. Selph	08/07/2019	\$5,500.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	08/07/2019	\$5,500.00

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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
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/08/2019	\$5.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/08/2019	\$45,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/09/2019	\$5.00
Friends of Otto Wachsmann PO Box Box 268 Stoney Creek, VA 23882	Campaign contribution	John G. Selph	08/12/2019	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/14/2019	\$4.00
Cascade Strategies LLC 5765-F Burke Center Pkwy Ste 208 Burke, VA 22015	Consulting fees	John G. Selph	08/14/2019	\$6,000.00
Cascade Strategies LLC 5765-F Burke Center Pkwy Ste 208 Burke, VA 22015	Consulting fees	John G. Selph	08/14/2019	\$3,000.00
Elder, Kristin 836 Pendleton Drive Salem, VA 24153	Consulting services	John G. Selph	08/14/2019	\$2,520.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal withholding and payroll taxes	John G. Selph	08/15/2019	\$4,609.80
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	08/16/2019	\$3,625.00
DJ Jordan for Delegate PO Box 2382 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/16/2019	\$8,000.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/16/2019	\$8,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	08/16/2019	\$2,067.50

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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
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	08/16/2019	\$544.18
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	08/16/2019	\$8,000.00
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	08/16/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	08/16/2019	\$460.45
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	08/16/2019	\$1,719.88
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/19/2019	\$5.00
DJ Jordan for Delegate PO Box 2382 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Colleen Holcomb 200 City Hall Ave Poquoson, VA 23662	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Gary Pan PO Box 100 Great Falls, VA 22066	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	08/19/2019	\$9,000.00
Friends of Kelly McGinn PO Box 26141 Alexandria, VA 22302	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00

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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
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Roxann Robinson 9409 Hull Street Road North Chesterfield, VA 23236	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Friends of Steve Adragna PO Box 7133 Fairfax Station, VA 22039	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Hite For Delegate PO Box 3211 Radford, VA 24143	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Shannon for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	08/19/2019	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/20/2019	\$11.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	08/20/2019	\$25,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/21/2019	\$5.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	John G. Selph	08/23/2019	\$750.00
DJ Jordan for Delegate PO Box 2382 Woodbridge, VA 22195	Campaign contribution	John G. Selph	08/26/2019	\$7,500.00

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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
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	08/26/2019	\$906.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/27/2019	\$5.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	08/27/2019	\$25,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/28/2019	\$5.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/29/2019	\$4.00
Friends of Otto Wachsmann PO Box Box 268 Stoney Creek, VA 23882	Campaign contribution	John G. Selph	08/30/2019	\$7,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	08/31/2019	\$2.64
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/01/2019	\$390.30
Allegiant Air PO Box 371477 Las Vegas, NV 89137	Air fare	John G. Selph	09/03/2019	\$102.50
Allegiant Air PO Box 371477 Las Vegas, NV 89137	Air fare	John G. Selph	09/03/2019	\$127.50
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	09/03/2019	\$3,625.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Reimbursements for travel	John G. Selph	09/03/2019	\$1,006.73
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Polling	John G. Selph	09/03/2019	\$4,668.00

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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
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Air fare	John G. Selph	09/03/2019	\$132.01
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expense	John G. Selph	09/03/2019	\$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/03/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	09/03/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	09/03/2019	\$544.19
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Reimbursements for travel and supplies	John G. Selph	09/03/2019	\$379.00
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	09/03/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	09/03/2019	\$460.44
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	09/03/2019	\$1,719.87
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/04/2019	\$1.00
Ragnar Research Partners 103 E Street SE Washington, DC 20003	Consulting fees	John G. Selph	09/04/2019	\$15,900.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting fees	John G. Selph	09/06/2019	\$5,000.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	09/06/2019	\$5,670.00

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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	Campaign contribution	John G. Selph	09/06/2019	\$50,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/09/2019	\$5.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	09/09/2019	\$50,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/11/2019	\$9.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	09/11/2019	\$10,000.00
Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	09/11/2019	\$35,000.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	09/11/2019	\$10,000.00
Cascade Strategies LLC 5765-F Burke Center Pkwy Ste 208 Burke, VA 22015	Consulting fees	John G. Selph	09/12/2019	\$5,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing	John G. Selph	09/12/2019	\$450.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	09/12/2019	\$4,669.50
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	09/12/2019	\$4,665.50
Friends of Paul Milde 105 Lakeshore Drive Fredericksburg, VA 22405	Campaign contribution	John G. Selph	09/12/2019	\$8,000.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	09/16/2019	\$3,625.00

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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
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	09/16/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	09/16/2019	\$544.19
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	09/16/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	09/16/2019	\$460.46
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	09/16/2019	\$1,719.88
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal withholding and payroll taxes	John G. Selph	09/16/2019	\$4,441.94
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/17/2019	\$15.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/17/2019	\$5.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	09/17/2019	\$50,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	09/17/2019	\$880.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Event expense - printing	John G. Selph	09/19/2019	\$250.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	09/20/2019	\$100,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting fees	John G. Selph	09/23/2019	\$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
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/24/2019	\$5.00
Vandergriff for Virginia PO Box 1236 Glen Allen, VA 23060	Campaign contribution	John G. Selph	09/24/2019	\$70,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/27/2019	\$4.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/30/2019	\$781.80
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	John G. Selph	09/30/2019	\$15,000.00
Hilton Norfolk 100 E Main Street Norfolk, VA 23510	Travel expense	John G. Selph	09/30/2019	\$111.85
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	09/30/2019	\$25,000.00
Total This Period				\$954,725.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	155	\$922,750.00	
2. Schedule B [Over \$100]	8	\$77,386.20	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	166		\$1,000,246.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$281.93
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$77,386.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$954,725.21	
10. Total [add lines 7, 8 and 9]			\$1,032,111.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$760,808.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000,246.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$281.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,000,528.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,761,336.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,032,111.41		
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]			\$1,032,111.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$729,225.51
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]	\$731,810.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000,528.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,732,339.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,426,016.95
26. Previous Disbursements [Line 28 from last report]	\$664,680.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,032,111.41		
28. Total Disbursements this Election Cycle			\$1,696,791.44
29. Ending Balance			\$729,225.51