

**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
Alderson, John E. 1248 Shavers Farm Road Fincastle, VA 24090	1. John Alderson Agency Inc. 2. Insurance 3. Daleville VA	10/18/2019	\$1,000.00	\$1,000.00
Amorosso, Edward 1572 Godfrey Ln Virginia Beach, VA 23454	1. BDO USA 2. CPA 3. Virginia Beach, VA	10/31/2019	\$1,500.00	\$1,500.00
Apex Leasing Corporation PO Box 369 Vansant, VA 24545	1. 2. Leasing 3. Vansant VA	10/15/2019	\$3,000.00	\$3,000.00
Astellas Pharma US Inc. 1 Astellas Way Northbrook, IL 60062	1. 2. Pharmaceuticals 3. Northbrook IL	10/15/2019	\$500.00	\$1,500.00
Avis Construction Company Inc. PO Box 11985 Roanoke, VA 24022	1. 2. Construction 3. Roanoke VA	10/18/2019	\$250.00	\$250.00
Bank of Fincastle PO Box 107 Fincastle, VA 24090	1. 2. Banking 3. Fincastle VA	10/18/2019	\$500.00	\$500.00
Barker, Charles G. 4949 Virginia Beach Blvd Virginia Beach, VA 23462	1. Charles Barker Automotive 2. Auto Dealer 3. Virginia Beach VA	11/07/2019	\$2,500.00	\$2,500.00
Bass, Walter 10176 Bear Creek Road Gladys, VA 24554	1. Self employed 2. Farmer 3. Gladys, VA	10/18/2019	\$150.00	\$150.00
Batzel, John D. 2732 Grandin Road Roanoke, VA 24015	1. Carter Machinery Co. 2. President 3. Roanoke VA	10/18/2019	\$1,000.00	\$1,000.00
Beale, E. Warren PO Box 67 Courtland, VA 23837	1. Self employed 2. Real estate 3. Courtland, VA	10/29/2019	\$500.00	\$500.00
Beale, McKim PO Box 554 Urbanna, VA 23175	1. Towne Bank 2. Banker 3. Newport News, VA	10/29/2019	\$250.00	\$250.00
Bentley, Joshua 6606 Ky Hwy 610 W Jenkins, KY 41537	1. Bentley's Painting and Pressure Washing 2. Pressure washing 3. Jenkins KY	10/08/2019	\$1,000.00	\$1,000.00

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Berglund Chevrolet Inc. 1824 Williamson Rd Roanoke, VA 24027	1. 2.Vehicle Sales 3.Roanoke, VA	10/18/2019	\$1,000.00	\$1,000.00
Blair Construction, Inc. PO Box 612 Gretna, VA 24557	1. 2.Construction 3.Gretna, VA	10/18/2019	\$1,000.00	\$1,000.00
Boone, J. Alexander 3922 Electric Road Roanoke, VA 24018	1.ABRE Holdings Inc. 2.Real estate 3.Roanoke VA	10/18/2019	\$500.00	\$500.00
Branch Group Inc., The PO Box 40004 Roanoke, VA 24022	1. 2.Construction 3.Roanoke VA	10/18/2019	\$500.00	\$500.00
BrightSpring Legacy Fund 657 S Hurstbourne Pkwy Ste 267 Louisville, KY 40222	1. 2.Federal political committee 3.Louisville KY	10/21/2019	\$500.00	\$500.00
Buddy Fowler for Delegate 10321 Washington Hwy Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, VA	10/31/2019	\$2,000.00	\$13,000.00
Burnette, Shane 10224 Kimlynn Trail Chesterfield, VA 23838	1.Schell Brothers 2.Executive 3.Chesterfield, VA	10/07/2019	\$500.00	\$500.00
Campaign for Ronnie Campbell for Delegate 127 Tem Lane Raphine, VA 24472	1. 2.Candidate committee 3.Raphine VA	10/02/2019	\$10,000.00	\$10,000.00
Chris Runion for Delegate 5647 Mossy Creek Road Bridgewater, VA 22812	1. 2.Campaign Committee 3.Bridgewater, VA	11/04/2019	\$5,000.00	\$5,000.00
Christian, C. Lynch 2100 Oak Park Place Lynchburg, VA 24503	1.1000 Church Street, Inc. 2.Executive 3.Lynchburg, VA	10/18/2019	\$1,000.00	\$1,000.00
Cigna 1601 Chestnut Street Philadelphia, PA 19103	1. 2.Insurance 3.Philadelphia PA	10/30/2019	\$1,000.00	\$1,000.00
Clemente, C. Daniel 6908 Benjamin Street McLean, VA 22101	1.The CDC Companies 2.Executive 3.McLean VA	10/28/2019	\$10,000.00	\$10,000.00

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CNX Gas Company LLC PO Box 668 Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg PA	10/15/2019	\$1,000.00	\$1,000.00
Coastal Insurance Agency Inc. 908 W. Washington Street Suffolk, VA 23434	1. 2.Insurance 3.Suffolk, VA	10/29/2019	\$500.00	\$500.00
Collins for Delegate 105 Whistler Ct Winchester, VA 22602	1. 2.Candidate Committee 3.Winchester, VA	10/21/2019	\$5,000.00	\$30,000.00
Colonial Restaurant Inc., The 8708 Wards Road Rustburg, VA 24588	1. 2.Restaurant 3.Rustburg VA	10/18/2019	\$1,000.00	\$1,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	10/18/2019	\$1,000.00	\$1,000.00
Community Choice Financial 6785 Bobcat Way Dublin, OH 43016	1. 2.Finance 3.Dublin, IL	10/11/2019	\$5,000.00	\$5,000.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	10/03/2019	\$2,000.00	\$4,500.00
Conte, Nicholas C. 2801 Avenham Avenue SW Roanoke, VA 24014	1.Woods Rodgers PLC 2.Attorney 3.Roanoke VA	10/25/2019	\$500.00	\$500.00
Contura Energy Inc. Political Action Committee PO Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol TN	10/08/2019	\$5,000.00	\$5,000.00
Courthouse Corner Associates 1 E. Market Street, Ste 300 Leesburg, VA 20176	1. 2.Real Estate Management 3.Leesburg, VA	10/24/2019	\$20,000.00	\$45,000.00
Courthouse Corner Associates 1 E. Market Street, Ste 300 Leesburg, VA 20176	1. 2.Real Estate Management 3.Leesburg, VA	10/29/2019	\$9,000.00	\$54,000.00
Cramer Security and Investigations Inc. PO Box 968 Beckley, WV 25801	1. 2.Security 3.Beckley WV	10/15/2019	\$1,000.00	\$1,000.00

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Dalton, A. Douglas 202 River Oaks Drive Altavista, VA 24517	1.English Construction Co. 2.Construction 3.Altavista VA	10/18/2019	\$5,000.00	\$5,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	10/07/2019	\$25,000.00	\$85,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	10/18/2019	\$15,000.00	\$100,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	10/30/2019	\$15,000.00	\$115,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.Davenport Energy 2.Executive 3.Chatham, VA	10/18/2019	\$1,000.00	\$1,000.00
Davenport, Ben J. PO Box 1069 Chatham, VA 24531	1.Davenport Energy 2.Executive 3.Chatham, VA	10/18/2019	\$2,500.00	\$3,500.00
Davis, Sandra C. PO Box 986 Blacksburg, VA 24063	1.BCR Real Estate 2.Owner 3.Blacksburg VA	11/08/2019	\$500.00	\$500.00
DeVault, Sharon 247 Station Lane Concord, VA 24538	1.DeVault Vineyards 2.Business owner 3.Concord VA	10/25/2019	\$500.00	\$500.00
Dye, Nancy V. 1801 Prospect Road Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke VA	10/18/2019	\$250.00	\$250.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, VA	10/08/2019	\$15,500.00	\$20,500.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, VA	10/29/2019	\$5,000.00	\$25,500.00
Employees of Northrop Grumman Corporation PAC 2980 Fairview Park Drive Falls Church, VA 22042	1. 2.Federal political committee 3.Falls Church VA	10/24/2019	\$10,000.00	\$10,000.00

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Estes Express Lines PO Box 25612 Richmond, VA 23260	1. 2. Transportation 3. Richmond VA	10/24/2019	\$10,000.00	\$12,500.00
Everett, Michael D. 18443 Lakeside Drive Courtland, VA 23837	1. Pinecrest Timber Company, Inc. 2. Executive owner 3. Waverly, VA	11/08/2019	\$1,000.00	\$1,000.00
Farris, Carl Lorenzo 110 Northgate Lane Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, VA	11/15/2019	\$2,000.00	\$2,000.00
Foster, Watt R. PO Box 190 Brookneal, VA 24528	1. Foster Fuels 2. Executive 3. Brookneal, VA	10/18/2019	\$5,000.00	\$5,000.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1. Medical Facilities of America 2. Executive 3. Roanoke, VA	10/18/2019	\$250.00	\$5,250.00
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1. Medical Facilities of America 2. Executive 3. Roanoke VA	10/18/2019	\$500.00	\$500.00
Franklin, W. Taylor 300 32nd Street Ste 310 Virginia Beach, VA 23451	1. The Franklin Johnston Group 2. Commercial Development Executive 3. Virginia Beach VA	10/30/2019	\$2,500.00	\$2,500.00
Frantz, James S. 1525 Red Lane Ext Salem, VA 24153	1. Waltec Corporation 2. Executive 3. Salem VA	10/18/2019	\$250.00	\$250.00
Frantz, Spencer 1581 Dunrovin Lane Salem, VA 24153	1. Retired 2. Retired 3. Salem VA	10/18/2019	\$250.00	\$250.00
Friends of Dave Brat PO Box 5094 Glen Allen, VA 23059	1. 2. Campaign committee 3. Glen Allen, VA	10/18/2019	\$1,000.00	\$1,000.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2. Campaign Committee 3. Virginia Beach, VA	10/02/2019	\$1,000.00	\$6,500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2. Campaign Committee 3. Virginia Beach, VA	10/28/2019	\$7,500.00	\$14,000.00

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Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Campaign Committee 3.Virginia Beach, VA	11/04/2019	\$2,500.00	\$16,500.00
Friends of Keith Hodges PO Box 615 Gloucester, VA 23061	1. 2.Candidate Committee 3.Gloucester, VA	10/18/2019	\$5,000.00	\$20,000.00
Friends of Keith Hodges PO Box 615 Gloucester, VA 23061	1. 2.Candidate Committee 3.Gloucester, VA	10/31/2019	\$10,000.00	\$30,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Campaign committee 3.Powhatan, VA	10/17/2019	\$10,000.00	\$20,000.00
Friends of Les Adams PO Box 26141 Alexandria, VA 22314	1. 2.Campaign Committee 3.Alexandria, VA	10/31/2019	\$2,500.00	\$5,500.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, VA	10/16/2019	\$105.00	\$7,105.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, VA	10/18/2019	\$2,000.00	\$9,105.00
Garner, Gary 208 Tomahawk Industrial Park Lynchburg, VA 24502	1.Alliance Industrial 2.President 3.Lynchburg VA	10/18/2019	\$1,000.00	\$1,000.00
General Motors Company Political Action Committee (GM PAC) 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001	1. 2.Auto Manufacturer 3.Washington, DC	10/02/2019	\$2,000.00	\$2,000.00
Halliwill, Donald B. 6140 Morning Glory Drive Roanoke, VA 24012	1.Carilion Clinic 2.Executive Vice President 3.Roanoke VA	10/25/2019	\$500.00	\$500.00
Harrington, Michael B. 1222 Old Abert Road Lynchburg, VA 24503	1.The Harrington Corp 2.Executive 3.Lynchburg	10/18/2019	\$5,000.00	\$5,000.00
Hartley, James A. PO Box 374 Pearisburg, VA 24134	1.Hartley and Needham PC 2.Attorney 3.Pearisburg VA	10/18/2019	\$250.00	\$250.00

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Hearp, Dawn D. 5409 Hunt Camp Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	10/18/2019	\$500.00	\$500.00
Huffman, James PO Box 1422 Salem, VA 24153	1.Pinnacle Financial Partners 2.Financial Advisor 3.Roanoke, VA	10/18/2019	\$250.00	\$250.00
IDI Management Inc. 1700 N Moore Street, Ste 2020 Arlington, VA 22209	1. 2.Management Consulting 3.Arlington, VA	10/07/2019	\$5,000.00	\$5,000.00
Innovative Wireless Technology Inc. 1100 Main Street Lynchburg, VA 24504	1. 2.Technology 3.Lynchburg VA	10/21/2019	\$5,000.00	\$5,500.00
Jabe, John M. 11918 Middlecoff Drive Chester, VA 23836	1.Retired 2.Retired 3.Chester, VA	10/29/2019	\$250.00	\$250.00
Jack Dean Insurance Agency Inc. 186 Campbell Hwy Rustburg, VA 24588	1. 2.Insurance 3.Rustburg VA	10/18/2019	\$200.00	\$200.00
Jefferson, Roger P. 2625 Oxford Road Chatham, VA 24531	1.Self employed 2.Farmer 3.Chatham, VA	10/28/2019	\$1,000.00	\$1,000.00
Jones Oil Company Inc. PO Box 3427 Pikeville, KY 41502	1. 2.Oil 3.Pikeville KY	10/15/2019	\$1,000.00	\$1,000.00
Juanarena, Douglas B. 1936 High Ridge Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	10/23/2019	\$250.00	\$250.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.Northern Va Technology Council 2.Executive 3.McLean VA	10/10/2019	\$5,000.00	\$10,000.00
Lanford Brothers Company Inc. PO Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke VA	10/28/2019	\$500.00	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	10/11/2019	\$5,000.00	\$33,500.00

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Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Candidate committee 3.Chesapeake VA	10/30/2019	\$5,000.00	\$38,500.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Legal Services 3.Ada, OK	10/21/2019	\$1,000.00	\$1,500.00
Lemon, W. Tucker 2511 Cornwallis Avenue SE Roanoke, VA 24014	1.Martin Hopkins and Lemon PC 2.Attorney 3.Roanoke VA	10/18/2019	\$250.00	\$250.00
Logan, George W. PO Box 99 Earlsville, VA 22936	1.University of Virginia 2.Professor 3.Earlsville VA	10/25/2019	\$5,000.00	\$5,000.00
Lugar, John D. 2717 Longview Avenue SW Roanoke, VA 24014	1.Virginia Varsity Transfer Inc. 2.President 3.Roanoke VA	10/18/2019	\$500.00	\$500.00
Luke, John 501 South 5th St Richmond, VA 23219	1.WestRock Company 2.Chairman 3.Richmond, VA	10/03/2019	\$10,000.00	\$10,000.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	10/07/2019	\$10,000.00	\$12,000.00
Mark Cole for Delegate PO box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	11/01/2019	\$1,000.00	\$13,000.00
Marks, John R. 551 Trailside Drive Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	10/29/2019	\$500.00	\$500.00
Martin, Edward C. 2435 Cornwallis Avenue SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	10/23/2019	\$250.00	\$250.00
Maximus 1891 Metro Center Drive Reston, VA 20190	1. 2.Information Technology Services 3.Reston, VA	10/11/2019	\$1,500.00	\$1,500.00
Minchew, J. Randall 330 W Market Street Leesburg, VA 20176	1.Commonwealth of Virginia 2.Legislator 3.Leesburg VA	10/29/2019	\$2,000.00	\$2,000.00

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Minor, G. Gilmer 312 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond VA	10/11/2019	\$3,000.00	\$53,000.00
Mitchell Homes, Inc. 1650 Holly Hills Rd Powhatan, VA 23139	1. 2.Home Builder 3.Powhatan, VA	10/03/2019	\$1,000.00	\$1,000.00
Mitchum, Elza H. 121 Republic Road Chesapeake, VA 23324	1.C & M Industries, Inc. 2.Executive 3.Chesapeake VA	10/30/2019	\$1,500.00	\$1,500.00
Newman for Virginia 1258 Colby Drive Forest, VA 24551	1. 2.Candidate committee 3.Lynchburg VA	10/25/2019	\$1,500.00	\$1,500.00
Orrock For House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign Committee 3.Thornburg, VA	10/18/2019	\$10,000.00	\$40,000.00
Orrock For House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign Committee 3.Thornburg, VA	10/25/2019	\$10,000.00	\$50,000.00
Orrock For House of Delegates PO Box 458 Thornburg, VA 22565	1. 2.Campaign Committee 3.Thornburg, VA	10/30/2019	\$20,000.00	\$70,000.00
Parker, Andrew J. 2731 Jefferson Street SW Roanoke, VA 24014	1.Carter Machinery Co. 2.Executive 3.Roanoke VA	10/18/2019	\$1,000.00	\$1,000.00
Parker, D Michael 149 North Lake Drive Lynchburg, VA 24502	1.Self employed 2.Dentist 3.Lynchburg, VA	10/18/2019	\$500.00	\$500.00
Petrine, Deborah 106 Harbour Island Lane Moneta, VA 24121	1.CCR, Inc. 2.Executive 3.Roanoke, VA	10/23/2019	\$1,000.00	\$1,000.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/30/2019	\$5,000.00	\$12,081.25
Pillow, John L. 15218 Brookneal Hwy Brookneal, VA 24528	1.Retired 2.Retired 3.Brookneal, VA	10/18/2019	\$150.00	\$150.00

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Pope, Robert H. 23450 Wyanoke Ln Courtland, VA 23837	1. Self employed 2. Wild Life Food Processor 3. Courtland, VA	10/29/2019	\$250.00	\$250.00
PRA Group Inc. 120 Corporate Blvd Ste 100 Norfolk, VA 23502	1. 2. Debt collection 3. Norfolk VA	10/21/2019	\$10,000.00	\$10,000.00
R. Fralin Construction Inc. PO Box 20886 Roanoke, VA 24018	1. 2. Construction 3. Roanoke VA	10/18/2019	\$250.00	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2. Candidate committee 3. Kinsale VA	11/04/2019	\$15,000.00	\$40,000.00
Reed Smith LLP 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2. Law firm 3. Richmond VA	11/15/2019	\$1,000.00	\$1,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2. Campaign committee 3. Charlottesville, VA	10/23/2019	\$50,000.00	\$200,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2. Campaign committee 3. Charlottesville, VA	10/30/2019	\$15,000.00	\$215,000.00
Robert Hurt for Congress Inc. PO Box 71596 Richmond, VA 23255	1. 2. Candidate committee 3. Richmond VA	10/18/2019	\$4,000.00	\$5,000.00
Rockydale Quarries Corporation PO Box 8425 Roanoke, VA 24104	1. 2. Quarries 3. Roanoke, VA	10/23/2019	\$1,000.00	\$1,000.00
Royal Machine Works Inc. 8936 Dismal River Road Oakwood, VA 24631	1. 2. Machinery 3. Oakwood VA	10/15/2019	\$3,000.00	\$3,000.00
Russell, W. Douglas 139 Pinewood Road Virginia Beach, VA 23451	1. Core Assurance 2. Executive 3. Virginia Beach VA	10/30/2019	\$1,000.00	\$1,000.00
Scherzer, Andrew M. 11940 Old Buckingham Road Midlothian, VA 23113	1. Balzer and Associates 2. Landscape architect 3. Midlothian VA	10/18/2019	\$1,000.00	\$1,000.00

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Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431	1. 2. Food processor 3. Smithfield VA	10/21/2019	\$3,000.00	\$5,000.00
Sunovion 84 Waterford Drive Marlborough, MA 01752	1. 2. Pharmaceuticals 3. Marlborough MA	10/15/2019	\$1,000.00	\$1,000.00
Tenaska Virginia Partners L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2. Energy 3. Omaha, NE	10/11/2019	\$2,000.00	\$4,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2. Campaign Committee 3. Buchanan, Va	10/17/2019	\$10,000.00	\$48,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2. Campaign Committee 3. Buchanan, Va	10/18/2019	\$500.00	\$48,500.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24006	1. 2. Campaign Committee 3. Buchanan, Va	10/30/2019	\$10,000.00	\$58,500.00
Thomson, Gary PO Box 6492 Richmond, VA 23230	1. Thomson Consulting LLC 2. Consultant 3. Richmond, VA	10/06/2019	\$5,000.00	\$5,000.00
Tidewater Seed LLC 29000 Information Ln #302 Easton, MD 21601	1. 2. Seed company 3. Easton, MD	10/29/2019	\$300.00	\$300.00
Titlemax 2312 E Trinity Mills Rd Carrollton, TX 75006	1. 2. Consumer Finance 3. Carrollton TX	10/28/2019	\$7,500.00	\$14,000.00
TransCanada USA Services, Inc. PAC 1250 I Street NW Suite 225 Washington, DC 20005	1. 2. Political Action Committee 3. Washington, DC	10/28/2019	\$2,500.00	\$2,500.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons, VA 22102	1. 2. Transportation 3. Tysons VA	10/25/2019	\$1,000.00	\$7,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law firm 3. Atlanta GA	10/30/2019	\$500.00	\$14,056.86

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United Services Automobile Association (USAA) One Constitution Avenue NE, Suite 200 Washington, DC 20002	1. 2. Insurance 3. Washington, DC	12/04/2019	\$1,000.00	\$2,500.00
Utt, Mary Mead 3217 Somerset Street SW Roanoke, VA 24014	1. Homemaker 2. Homemaker 3. Roanoke VA	10/24/2019	\$500.00	\$500.00
Virginia Agribusiness Council 1025 Boulders Pkwy North Chesterfield, VA 23235	1. 2. Agribusiness 3. North Chesterfield VA	10/03/2019	\$1,000.00	\$1,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	10/21/2019	\$1,000.00	\$3,500.00
Virginia Shelter Corporation 5504 Port Royal Road Springfield, VA 22151	1. 2. Rental property management 3. Springfield VA	10/24/2019	\$20,000.00	\$120,000.00
Virginia Shelter Corporation 5504 Port Royal Road Springfield, VA 22151	1. 2. Rental property management 3. Springfield VA	10/29/2019	\$9,000.00	\$129,000.00
Virginians for Rob Bell 2309 Finch Court Charlottesville, VA 22911	1. 2. Candidate committee 3. Charlottesville VA	10/16/2019	\$50,000.00	\$170,000.00
Walker, Wendell S. 2432 Indian Hill Road Lynchburg, VA 24503	1. Walker Landscaping 2. Business owner 3. Lynchburg, VA	10/18/2019	\$500.00	\$500.00
Watts Concrete, Inc. 1579 Wards Road Altavista, VA 24517	1. 2. Concrete contractor 3. Altavista, VA	10/18/2019	\$500.00	\$500.00
Wheeler, Leonard 3934 Electric Road Roanoke, VA 24018	1. Mel Wheeler Broadcasting Inc. 2. President 3. Roanoke VA	11/25/2019	\$250.00	\$250.00
Whitlock, John 8720 River Road Richmond, VA 23229	1. Whitlock Group 2. Executive 3. Richmond VA	10/09/2019	\$10,000.00	\$20,000.00
Wilhelm, W. Lee 4010 Belle Aire Circle SW Roanoke, VA 24018	1. McNeill Roofing Inc. 2. CEO 3. Roanoke VA	10/18/2019	\$250.00	\$250.00

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

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Wilkin, Neil D. 6783 Hidden Woods Drive Roanoke, VA 24018	1.Optical Cable Corporation 2.Executive 3.Roanoke VA	11/08/2019	\$250.00	\$250.00
Wright for Delegate PO Box 766 Victoria, VA 23974	1. 2.Candidate committee 3.Victoria VA	10/03/2019	\$5,000.00	\$5,000.00
Total This Period			\$623,155.00	

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

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Altria Client Services LLC 6601 W Broad Street Richmond, VA 23230	1. 2. Consumer products 3. Richmond VA 4. Facilities and catering for event 5. Actual Cost	10/23/2019	\$14,292.84	\$14,292.84
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	10/04/2019	\$12,500.00	\$232,020.94
Total This Period			\$26,792.84	

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	10/31/2019	\$1.39
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	11/29/2019	\$0.67
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	12/31/2019	\$0.31
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	10/16/2019	\$26.76
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Interest earned	11/17/2019	\$10.40
Total This Period			\$39.53

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	10/01/2019	\$3,625.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	10/01/2019	\$5,841.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/01/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	10/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	10/01/2019	\$544.19
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	10/01/2019	\$75,000.00
Meeting Street Research 413 Pitt St Mount Pleasant, SC 29464	Voter survey	John G. Selph	10/01/2019	\$17,700.00
Meeting Street Research 413 Pitt St Mount Pleasant, SC 29464	Voter survey	John G. Selph	10/01/2019	\$18,000.00
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	10/01/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	10/01/2019	\$460.44
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	10/01/2019	\$1,719.87
Tarrance Group, The 201 N Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/01/2019	\$8,069.50
Tarrance Group, The 201 N Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/01/2019	\$12,500.00

**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	Reimbursement for travel expenses and mileage	John G. Selph	10/02/2019	\$1,556.08
Moran, Matthew 212 E Clay Street Richmond, VA 23219	Reimbursement of travel expenses	John G. Selph	10/04/2019	\$794.57
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting fees	John G. Selph	10/07/2019	\$11,000.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	10/07/2019	\$4,664.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	10/07/2019	\$4,664.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	10/07/2019	\$15,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	10/07/2019	\$45,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/07/2019	\$100,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/08/2019	\$10.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal Payroll Taxes	John G. Selph	10/10/2019	\$4,441.94
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State Payroll Taxes	John G. Selph	10/10/2019	\$880.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/11/2019	\$4.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	10/15/2019	\$60,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	John G. Selph	10/15/2019	\$30,000.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting fees	John G. Selph	10/16/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/16/2019	\$10.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	10/16/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	10/16/2019	\$544.18
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	10/16/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	10/16/2019	\$460.45
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	10/16/2019	\$1,719.88
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	10/17/2019	\$4,664.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Voter survey	John G. Selph	10/17/2019	\$4,664.00
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Polling	John G. Selph	10/17/2019	\$13,500.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	10/18/2019	\$25,000.00
Friends of Paul Milde 105 Lakeshore Drive Fredericksburg, VA 22405	Campaign contribution	John G. Selph	10/18/2019	\$25,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	Campaign contribution	John G. Selph	10/18/2019	\$50,000.00
America Rising Corporation 1500 Wilson Blvd, 5th FL Arlington, VA 22209	Tracking services	John G. Selph	10/21/2019	\$341.30
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/21/2019	\$12.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/21/2019	\$10.00
Cygnal LLC 1201 Wilson Blvd 27th Fl Arlington, VA 22209	Polling	John G. Selph	10/21/2019	\$4,664.00
Friends of Ian T. Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Campaign contribution	John G. Selph	10/21/2019	\$25,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	10/21/2019	\$50,000.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	10/22/2019	\$50,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/23/2019	\$5.00
Friends of Garrison R. Coward 5811 Kensington Avenue Richmond, VA 23226	Campaign contribution	John G. Selph	10/24/2019	\$9,500.00
Friends of Otto Wachsmann PO Box Box 268 Stoney Creek, VA 23882	Campaign contribution	John G. Selph	10/24/2019	\$10,000.00
Friends of Roxann Robinson 9409 Hull Street Road North Chesterfield, VA 23236	Campaign contribution	John G. Selph	10/24/2019	\$32,000.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	10/24/2019	\$50,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shannon for Delegate 3630 S. Plaza Trail, #150-E Virginia Beach, VA 23452	Campaign contribution	John G. Selph	10/24/2019	\$82,000.00
Tarrance Group, The 201 N Union Street Ste 410 Alexandria, VA 22314	Voter survey	John G. Selph	10/24/2019	\$11,861.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/25/2019	\$25.00
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	Campaign contribution	John G. Selph	10/25/2019	\$25,000.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/25/2019	\$125,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/28/2019	\$30.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign contribution	John G. Selph	10/28/2019	\$50,000.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	Campaign contribution	John G. Selph	10/29/2019	\$40,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2019	\$30.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Campaign contribution	John G. Selph	10/30/2019	\$40,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2019	\$15.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2019	\$9.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	10/31/2019	\$318.68

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/31/2019	\$45.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/31/2019	\$5.00
Friends of Paul Milde 105 Lakeshore Drive Fredericksburg, VA 22405	Campaign contribution	John G. Selph	10/31/2019	\$6,000.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	Employer's state unemployment taxes	John G. Selph	10/31/2019	\$170.18
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	11/01/2019	\$3,625.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/01/2019	\$15.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/01/2019	\$3,000.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	11/01/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	11/01/2019	\$544.19
Kastelberg for House PO Box 70365 Henrico, VA 23255	Campaign contribution	John G. Selph	11/01/2019	\$21,000.00
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	11/01/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	11/01/2019	\$460.46
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	11/01/2019	\$1,719.87

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal payroll taxes	John G. Selph	11/14/2019	\$4,441.98
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/15/2019	\$20.00
Gibbons, Jim 22744 Verde Gate Terr Ashburn, VA 20148	Payroll	John G. Selph	11/15/2019	\$2,067.50
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	11/15/2019	\$544.19
Perez, Michael R. 5827 Cole Landing Rd Apt 202 Burke, VA 22015	Payroll	John G. Selph	11/15/2019	\$1,581.00
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	11/15/2019	\$460.44
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	11/15/2019	\$1,719.88
The Coefficient Group 1881 Main Street, #305 Kansas City, MO 64108	Communications expense	John G. Selph	11/15/2019	\$80,000.00
Bank of Southside Virginia 764 E Ellerslie Avenue Colonial Heights, VA 23834	Monthly account fees	John G. Selph	11/17/2019	\$9.95
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	11/20/2019	\$3,625.00
Hilton Norfolk 100 E Main Street Norfolk, VA 23510	Travel expense	John G. Selph	11/22/2019	\$2.03
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	11/25/2019	\$880.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/27/2019	\$3.00

**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	12/02/2019	\$3,625.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	12/02/2019	\$2,174.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/02/2019	\$3,000.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	12/02/2019	\$544.19
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	12/02/2019	\$460.46
Stevens, Amanda R. 509 E University Dr Apt 501 Rochester, MN 48307	Payroll	John G. Selph	12/02/2019	\$1,719.87
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/12/2019	\$2.00
United States Treasury Internal Revenue Service Cincinnati, OH 45999	Federal payroll taxes	John G. Selph	12/13/2019	\$4,441.94
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State payroll taxes	John G. Selph	12/13/2019	\$880.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	12/16/2019	\$3,625.00
Bank of Southside Virginia 764 E Eilerslie Avenue Colonial Heights, VA 23834	Monthly account fee	John G. Selph	12/16/2019	\$9.95
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	12/16/2019	\$544.18
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	12/16/2019	\$460.44

**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
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	John G. Selph	12/19/2019	\$7,000.00
Common Sense Media LLC 317 Wildlife Trace Chesapeake, VA 23320	Advertising	John G. Selph	12/20/2019	\$2,250.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/26/2019	\$2.00
Alvarado, Johnny 1202 S. Washington Street, Apt 422 Alexandria, VA 22314	Consulting	John G. Selph	12/30/2019	\$3,625.00
Graham, Margaret 203 Grande Drive Henrico, VA 23229	Payroll	John G. Selph	12/30/2019	\$544.19
Slaybaugh, Parker 5003 W Seminary Ave Richmond, VA 23227	Payroll	John G. Selph	12/30/2019	\$460.45
Total This Period				\$1,337,736.92

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)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	146	\$623,155.00	
2. Schedule B [Over \$100]	2	\$26,792.84	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>163</b>		<b>\$651,242.84</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$39.53</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$26,792.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,337,736.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,364,529.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$729,225.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$651,242.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$651,282.37	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,380,507.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,364,529.76		
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]			\$1,364,529.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,978.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$693,677.95	
22. Previous Receipts [Line 24 from last report]	\$1,732,339.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$651,282.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,383,621.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,077,299.32</b>
26. Previous Disbursements [Line 28 from last report]	\$1,696,791.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,364,529.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,061,321.20</b>
<b>29. Ending Balance</b>			<b>\$15,978.12</b>