

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
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership PAC (Delegate Kirk Cox) 3. Colonial Heights VA	06/16/2020	\$6,000.00	\$6,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership PAC (Delegate Kirk Cox) 3. Colonial Heights VA	06/30/2020	\$10.00	\$6,010.00
McDonald's Political Action Committee 2111 McDonald's Drive Oak Brook, IL 60523	1. 2. Restaurants 3. Oak Brook IL	03/31/2020	\$500.00	\$500.00
Total This Period			\$6,510.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of Southside Virginia PO Box 40 Carson, VA 23830	Interest earned	01/29/2020	\$9.59
Bank of Southside Virginia PO Box 40 Carson, VA 23830	Interest earned	04/28/2020	\$3.89
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Stale check never cashed	06/30/2020	\$12.09
Meriwether-Godsey Inc. 4944 Old Boonsboro Road Lynchburg, VA 24503	Stale check never cashed	06/30/2020	\$32.22
Nexstar Broadcasting, Inc. 5000 Riverside Drive Bldg 5, Ste200 Irving, TX 75039	Refund	02/14/2020	\$216.27
Nexstar Broadcasting, Inc. 5000 Riverside Drive Bldg 5, Ste200 Irving, TX 75039	Refund received	03/23/2020	\$171.78
O'Neal, Channelle A. 311 Norwood Drive Colonial Heights, VA 23834	Stale check never cashed	06/30/2020	\$20.00
Total This Period			\$465.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	01/02/2020	\$252.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	01/02/2020	\$200.00
Prince George Electric Cooperative 7103 General Mahone Hwy Waverly, VA 23890	Utilities - electricity	John G. Selph	01/02/2020	\$121.40
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	01/02/2020	\$629.50
CityParking Inc. Richmond 801 E Main St suite 1002 Richmond, VA 23219	Parking	John G. Selph	01/06/2020	\$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	01/06/2020	\$95.00
Sam's Club Southpark Mall Colonial Heights, VA 23834	Office supplies	John G. Selph	01/06/2020	\$62.42
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	01/07/2020	\$49.99
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	01/07/2020	\$142.45
Mobile Ice Cream Corp. 11186 Hopson Road Ashland, VA 23005	Event expense	John G. Selph	01/09/2020	\$2,000.00
Topside Tent and Party Rentals 1605 E Washington St Petersburg, VA 23803	Event expense	John G. Selph	01/09/2020	\$1,500.00
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	01/10/2020	\$152.53
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	Utilities	John G. Selph	01/10/2020	\$25.73

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Colonial Heights Chamber of Commerce 201 Temple Ave. Suite E Colonial Heights, VA 23834	Membership dues	John G. Selph	01/14/2020	\$195.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities	John G. Selph	01/15/2020	\$163.57
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database expense	John G. Selph	01/15/2020	\$90.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	01/22/2020	\$178.27
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	John G. Selph	01/23/2020	\$74.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/01/2020	\$153.27
CIT 21146 Network Place Chicago, IL 60673	Equipment rental	John G. Selph	02/03/2020	\$152.53
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website expense	John G. Selph	02/03/2020	\$625.00
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	02/03/2020	\$100.00
Shell Center Capital LLC 250 E Eilerslie Avenue Colonial Heights, VA 23834	Office rent	John G. Selph	02/03/2020	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	02/03/2020	\$335.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	02/04/2020	\$95.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	02/05/2020	\$142.22

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Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	02/07/2020	\$59.98
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities	John G. Selph	02/10/2020	\$163.41
Vogue Flowers 28 Dunlop Village Circle Colonial Heights, VA 23834	Flowers	John G. Selph	02/10/2020	\$83.43
Chevalier, Ian PO Box 1205 Colonial Heights, VA 23834	Consulting	John G. Selph	02/14/2020	\$105.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	PO Box rental	John G. Selph	02/14/2020	\$130.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	02/18/2020	\$90.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	02/25/2020	\$127.23
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	03/02/2020	\$100.00
Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834	Office rent	John G. Selph	03/02/2020	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	03/02/2020	\$335.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	03/03/2020	\$139.85
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	03/04/2020	\$95.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	03/09/2020	\$59.98

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Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	03/09/2020	\$25.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	03/09/2020	\$142.22
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	03/10/2020	\$195.84
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	03/11/2020	\$305.06
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website expense	John G. Selph	03/17/2020	\$625.00
Mauck & Co. PO Box 6538 Richmond, VA 23230	Printing	John G. Selph	03/17/2020	\$44.20
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities - internet	John G. Selph	03/20/2020	\$163.41
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	03/24/2020	\$108.65
CIT 21146 Network Place Chicago, IL 60673	Equipment lease	John G. Selph	03/27/2020	\$10.68
Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834	Office rent	John G. Selph	03/30/2020	\$775.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	03/31/2020	\$0.34
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	District office utilities	Kirk Cox	03/31/2020	\$55.58
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Consulting	John G. Selph	04/01/2020	\$100.00

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Shell Center Capital LLC 250 E ELLERSLIE AVENUE COLONIAL HEIGHTS, VA 23834	Office rent	John G. Selph	04/01/2020	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Consulting	John G. Selph	04/01/2020	\$335.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/02/2020	\$132.00
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	04/06/2020	\$7.50
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flag	John G. Selph	04/06/2020	\$37.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/07/2020	\$74.99
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	04/07/2020	\$142.22
GoDaddy.com 14455 N. Hayden Rd. Scottsdale, AZ 85260	Website expense	John G. Selph	04/13/2020	\$18.17
Virginia Department of Taxation PO Box 1428 Richmond, VA 23218	State Income Tax	John G. Selph	04/14/2020	\$12.90
United States Treasury IRS Service Center Ogden, UT 84021	Federal Income Tax	John G. Selph	04/15/2020	\$54.00
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	04/22/2020	\$98.25
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	04/30/2020	\$0.34
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, report and consulting services	John G. Selph	04/30/2020	\$639.80

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Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	05/01/2020	\$100.00
Shell Center Capital LLC 250 E Eilerslie Avenue Colonial Heights, VA 23834	District office rent	John G. Selph	05/01/2020	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Campaign work	John G. Selph	05/01/2020	\$335.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/02/2020	\$132.00
City of Colonial Heights PO Box 3401 Colonial Heights, VA 23834	District office utilities	John G. Selph	05/04/2020	\$25.73
Sprint PO Box 105243 Atlanta, GA 30348	Telephone service	John G. Selph	05/05/2020	\$142.12
CIT 21146 Network Place Chicago, IL 60673	Office equipment lease	John G. Selph	05/06/2020	\$152.53
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	05/06/2020	\$74.99
Virginia 30 Day Fund, Inc. 7117 Burtonwood Drive Alexandria, VA 22307	Donation	John G. Selph	05/06/2020	\$1,000.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Office utilities - internet	John G. Selph	05/08/2020	\$334.91
Progress Index 15 Franklin St. Petersburg, VA 23803	Subscription	John G. Selph	05/13/2020	\$296.40
Microsoft One Lone Tree Rd. Fargo, ND 58104	Software subscriptions	John G. Selph	05/18/2020	\$99.99
Postmaster Colonial Heights Boulevard Colonial Heights, VA 23834	Postage	John G. Selph	05/19/2020	\$2.40

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Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	05/21/2020	\$75.76
Oertel, Richard C. 3831 Dunoon Rd. Colonial Heights, VA 23834	Campaign work	John G. Selph	06/01/2020	\$100.00
Shell Center Capital LLC 250 E Ellerslie Avenue Colonial Heights, VA 23834	District office rent	John G. Selph	06/01/2020	\$775.00
Wood, Zachary 414 Crescent Ave Colonial Heights, VA 23834	Campaign work	John G. Selph	06/01/2020	\$335.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/03/2020	\$132.00
Sprint PO Box 105243 Atlanta, GA 30348	Telephone expense	John G. Selph	06/05/2020	\$142.12
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	06/08/2020	\$74.99
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	Utilities - internet	John G. Selph	06/10/2020	\$163.35
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Website expense	John G. Selph	06/10/2020	\$845.00
Joyner Paint & Frame Company 310 W. Washington Street Petersburg, VA 23803	Framing	John G. Selph	06/10/2020	\$88.29
Mauck & Co. PO Box 6538 Richmond, VA 23230	Printing	John G. Selph	06/11/2020	\$62.12
Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	Office supplies	John G. Selph	06/12/2020	\$9.98
Jamestown-Yorktown Foundation PO Box 1607 Williamsburg, VA 23187	Donation	John G. Selph	06/16/2020	\$500.00

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Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	John G. Selph	06/18/2020	\$36.84
Dominion Energy PO Box 26666 Richmond, VA 23261	Utilities	John G. Selph	06/23/2020	\$120.84
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	06/30/2020	\$2.25
Total This Period				\$22,396.52

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$6,510.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$152.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,662.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$465.84
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,396.52	
10. Total [add lines 7, 8 and 9]			\$22,396.52
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,147.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,662.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$465.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,127.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,274.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,396.52		
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]			\$22,396.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,878.38
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		\$33,147.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,127.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,127.84	
25. Total Funds Available [Add lines 21 and 24]			\$40,274.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,396.52		
28. Total Disbursements this Election Cycle			\$22,396.52
29. Ending Balance			\$17,878.38