Fort Valley, VA 22652

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor American Property Casualty Insurance Assiation Political Account 2.Insurance 12/30/2019 \$1,000.00 \$1,000.00 8700 West Bryn Mawr Ave 3.Chicago, IL Ste 1200S Appalachian Freight Carriers Inc. 2.Shipping PO Box 307 \$1,000.00 \$2,000.00 10/24/2019 Edinburg, VA 22824 3.Edinburg VA 1.Milner Firm Archuleta, Kathy 1043 Saint Thomas Ct 10/08/2019 \$200.00 \$200.00 2.Paralegal Rockwall, TX 75087 3.Rockwall, TX Art-Rob Properties Inc. PO Box 2038 2.Fuel Distributor 10/09/2019 \$1,000.00 \$1,000.00 Winchester, VA 22604 3. Winchester VA Ben Cline for Virginia House of Delegates PO Box 26141 2.Candidate committee 10/24/2019 \$16,500.00 \$16,500.00 Alexandria, VA 22313 3.Lexington VA Berezoski, Clements T. 1.Retired 1000 Oak Leaf Road 2.Retired 10/11/2019 \$1,000.00 \$1,000.00 Luray, VA 22835 3.Luray VA Betting on VA Jobs PAC PO Box 71683 2.Political committee \$10,000.00 10/15/2019 \$10,000.00 Richmond, VA 23255 3. Richmond VA Betting on VA Jobs PAC PO Box 71683 2.Political committee 12/16/2019 \$2,500.00 \$12,500.00 Richmond, VA 23255 3. Richmond VA Bevans Oyster Company Inc 2.Seafood Wholesaler 1090 Skipjack Rd 12/12/2019 \$500.00 \$500.00 Kinsale, VA 22488 3.Kinsale, VA Burleigh, M. Phillip 1.Burleigh Construction 2830 Plum Branch Road 2.President 10/28/2019 \$400.00 \$400.00 Concord, VA 24538 3.Concord VA Cadden, John 1.Self employed 31501 Old Valley Pike 2.Attorney 10/11/2019 \$250.00 \$250.00 Strasburg, VA 22657 Strasburg, VA Carlineo, Daniel 1.Carlineo Kee PLLC 3443 Fort Valley Rd 2.Partner 10/08/2019 \$200.00 \$200.00

3.Fort Valley, VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cherrystone Aqua Farms 1588 Townfield Dr 2.Commercial Seafood 12/18/2019 \$500.00 \$500.00 Cape Charles, VA 23310 3.Cape Charles, VA Claytor, Robert W. 1.H.N. Funkhouser 4273 Valley Pike 2.Fuel distributor 10/09/2019 \$1,000.00 \$1,000.00 Winchester, VA 22602 3. Winchester VA Commercial Development PAC 1729 King St. 2.commercial real estate 12/23/2019 \$1,000.00 \$1,500.00 Suite 410 3. Alexandria, VA Alexandria, VA 22314 1.Palmer Properties Inc. Dixon, Terry 11 Palmer Lane 2.Realtor 10/09/2019 \$250.00 \$250.00 Castleton, VA 22716 3.Castleton VA **EB Cattle Company** PO Box 45 2.Cattle 10/18/2019 \$10,000.00 \$10,000.00 Keswick, VA 22947 3.Keswick VA Fariss, Charles E. 1.Retired 165 Fairhart Lane 10/16/2019 \$2,000.00 \$2,000.00 2.Retired 3.Rustburg VA Rustburg, VA 24588 Foster, Watt R. 1.Foster Fuels Inc. PO Box 190 10/16/2019 \$25,000.00 \$25,000.00 2.Executive Brookneal, VA 24528 3.Brookneal VA French, Warren B. 1.Retired 4423 S Ox Road 2.Retired 10/30/2019 \$1,000.00 \$1,000.00 Edinburg, VA 22824 3.Edinburg VA Harrison, Bethany 1.City of Lynchburg 304 Riverside Dr 2.Attorney 10/12/2019 \$150.00 \$150.00 Lynchburg, VA 24503 3.Lynchburg, VA HCA for Good Government 1850 Town Center Pkwy 2. Hospitals/Health Systems 12/30/2019 \$2,500.00 \$2,500.00 Reston, VA 20190 3.Reston, VA Holtzman, William B. 1.Holtzman Oil Co. PO Box 204 2.Executive 10/09/2019 \$100,000.00 \$120,000.00 Mount Jackson, VA 22842 3. Mount Jackson VA Kubota of Lynchburg LLC 2. Agricultural service 13693 Wards Road 10/18/2019 \$500.00 \$500.00 Lynchburg, VA 24501 3.Lynchburg VA

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Roanoke, VA 24025

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3.Roanoke VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Association of Health Plans PAC 1111 E Main St Ste 910 2.Health Insurance 12/18/2019 \$2,500.00 \$3,000.00 Richmond, VA 23219 3. Richmond VA Virginia Bankers Association BankPAC 4490 Cox Road 2.Banking \$1,500.00 \$2,500.00 10/24/2019 Glen Allen, VA 23060 3.Glen Allen VA Virginia Coal & Energy Alliance Political Action Committee 2.Energy PAC 11/15/2019 \$1,000.00 \$1,000.00 PO Box 339 3.Lebanon, VA Lebanon, VA 24266 Virginia Farm Bureau Federation 12580 West Creek Pkwy 2.Farmers 12/18/2019 \$500.00 \$500.00 Richmond, VA 23238 3.Richmond, VA Virginia Motorcoach Association 106 Main St 2.Motorcoach Association 12/16/2019 \$500.00 \$500.00 Brookneal, VA 24528 3.Brookneal, VA Virginia Optometric Assoc. PAC 118 North 8th St. 2.optometrists political action 12/12/2019 \$1,500.00 \$1,500.00 Richmond, VA 23219 3.Richmond, VA Virginia Retail Federation PAC 2.Retailers 5101 Monument Avenue 10/07/2019 \$2,000.00 \$2,000.00 Richmond, VA 23230 3.Richmond VA Virginia Sheriffs Association PAC 951 E Byrd St Ste 905 2.Law enforcement 12/12/2019 \$500.00 \$500.00 Richmond, VA 23219 3. Richmond VA von Gontard, Adalbert 1.Ox Bow Farm 1042 Milldale Road 2.Farming 10/28/2019 \$1,000.00 \$1,000.00 Front Royal, VA 22630 3. Front Royal VA 1.Pillsburg Winthrop Shaw Pittman LLP Wall, Christopher R. 5026 Tilden Street NW 2.Attorney 10/31/2019 \$200.00 \$200.00 Washington, DC 20016 3. Washington DC 1.Farragut Partners Walsh, Dan 211 Manor Dr 2.Government Affairs 10/29/2019 \$250.00 \$250.00 Edinburg, VA 22824 3.Edinburg, VA Total This Period \$232,620.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican State Leadership Committee 2. Political party committee 1201 F Street NW Ste 675 3. Washington DC 10/01/2019 \$3,352.97 \$6,705.94 Washington, DC 20004 4. Travel for meeting 5. Actual Cost Republican State Leadership Committee 2. Political party committee 1201 F Street NW Ste 675 3. Washington DC 10/16/2019 \$2,838.79 \$9,544.73 Washington, DC 20004 4. Travel for meeting 5. Actual Cost Total This Period \$6,191.76

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Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Date Received Payment Amount

Payment Amount

Payment Amount

Interest earned

Total This Period

Schedule C: Bank Interest, Refunded Expenditures Reason/Type of Payment

Interest earned

Payment Amount

Payment Amount

Payment Amount

Payment Amount

Payment Amount

\$0.24

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Republican Commonwealth Leadership

Page: 7 of 14 PAC (formerly Majority Leader PAC) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Gilbert, C. Todd John G. PO Box 309 Mileage reimbursement 10/01/2019 \$1,692.80 Selph Woodstock, VA 22664 Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 10/01/2019 \$1,068.20 Selph Mechanicsville, VA 23111 Bank of America John G. 3901 Stillman Pkwy Banking services 10/07/2019 \$10.00 Selph Glen Allen, VA 23060 Friends of Otto Wachsmann John G. PO Box 268 Campaign contribution 10/07/2019 \$40,000.00 Selph Stony Creek, VA 23882 Republican Party of Virginia John G. 10/07/2019 \$50,000.00 115 E. Grace St. Donation Selph Richmond, VA 23219 Bank of America John G. 3901 Stillman Pkwy 10/15/2019 \$10.00 Banking services Selph Glen Allen, VA 23060 Friends of Otto Wachsmann John G. PO Box 268 10/15/2019 \$25,000.00 Campaign contribution Selph Stony Creek, VA 23882 Republican Party of Virginia John G. \$74,000.00 115 E. Grace St. 10/15/2019 Donation Selph Richmond, VA 23219 Shipley, Jack G. John G. 7379 Bruce Blvd 10/15/2019 \$140.78 Reimbursement for mileage and newspaper subscription Selph Mechanicsville, VA 23111 United States Treasury John G. Internal Revenue Service Center 10/15/2019 Federal withholding and payroll taxes \$367.20 Selph Ogden, UT 84201 Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 10/16/2019 \$1,068.20 Selph Mechanicsville, VA 23111 Virginia Department of Taxation John G. PO Box 27264 State withholding taxes 10/17/2019 \$80.00 Selph Richmond, VA 23218 Bank of America John G. 3901 Stillman Pkwy Banking services 10/23/2019 \$10.00 Selph Glen Allen, VA 23060

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

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Forest Consulting Services John G. PO Box 71596 Accounting, reporting and consulting services 10/23/2019 \$1,350.00 Selph Richmond, VA 23255 Friends of Tim Hugo John G. PO Box 893 Campaign contribution 10/23/2019 \$18,000.00 Selph Centreville, VA 20122 Shannon for Delegate John G. 3630 South Plaza Trail Ste 150E Campaign contribution 10/23/2019 \$25,000.00 Selph Virginia Beach, VA 23452 Acquire Digital LLC John G. 200 Glen Echo Road Ste 200 Advertising 10/25/2019 \$20,000.00 Selph Nashville, TN 37215 Bank of America John G. 3901 Stillman Pkwy Banking services 10/25/2019 \$5.00 Selph Glen Allen, VA 23060 Anedot John G. 5555 Hilton Avenue 10/29/2019 \$98.10 Credit card processing fees Selph Baton Rouge, LA 70808 Friends of Paul Milde John G. 10/30/2019 \$25,000.00 105 Lakeshore Drive Campaign contribution Selph Fredericksburg, VA 22405 Bank of America John G. 3901 Stillman Pkwy 10/31/2019 \$30.00 Banking services Selph Glen Allen, VA 23060 Shipley, Jack G. John G. 7379 Bruce Blvd 11/01/2019 \$1,068.20 Payroll Selph Mechanicsville, VA 23111 Shipley, Jack G. John G. 11/08/2019 \$47.18 7379 Bruce Blvd Reimbursement - gas & mileage Selph Mechanicsville, VA 23111 United States Treasury John G. Internal Revenue Service Center Federal Payroll Taxes 11/14/2019 \$367.20 Selph Ogden, UT 84201 Shipley, Jack G. John G. \$1,068.20 7379 Bruce Blvd Payroll 11/15/2019 Selph Mechanicsville, VA 23111 Virginia Department of Taxation John G. PO Box 27264 State payroll taxes 11/18/2019 \$80.00 Selph Richmond, VA 23218

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Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Shipley, Jack G. John G. 11/22/2019 \$4,388.50 7379 Bruce Blvd Consulting Selph Mechanicsville, VA 23111 Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 12/02/2019 \$1,068.20 Selph Mechanicsville, VA 23111 United States Treasury John G. Internal Revenue Service Center Federal Payroll Taxes 12/06/2019 \$1,132.20 Selph Ogden, UT 84201 Virginia Department of Taxation John G. PO Box 27264 State Payroll Taxes 12/06/2019 \$309.00 Selph Richmond, VA 23218 Richmond Times Dispatch John G. 300 E Franklin Street Subscription 12/10/2019 \$11.99 Selph Richmond, VA 23219 Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 12/16/2019 \$1,068.20 Selph Mechanicsville, VA 23111 Checksforless John G. 200 Riverside Industrial Pkwy Banking supplies 12/17/2019 \$53.40 Selph Portland, ME 04103

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\$293,592.55

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 10 of 14
No Schedule E-1 results to display.		

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 11 of 14
No Schedule E-2 results to display.		

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 10/01/2019 Through: Page:	: 12/31/2019 12 of 14
No Schedule E results to display		

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 47 \$232,620.00 2. Schedule B [Over \$100] 2 \$6,191.76 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,485.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 76 5. Total \$240,296.76 Bank Interest, Refunded Expenditures and Rebates \$0.24 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** \$6,191.76 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$293,592.55 10. Total [add lines 7, 8 and 9] \$299,784.31 **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

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\$0.00

\$0.00

\$0.00

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PAC (formerly Majority Leader PAC)			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$104,883.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$240,296.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$240,297.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$345,180.15
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$299,784.31		
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]			\$299,784.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,395.84
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		\$32,916.14	
22. Previous Receipts [Line 24 from last report]	\$435,224.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$240,297.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$675,521.25	
25. Total Funds Available [Add lines 21 and 24]			\$708,437.39
26. Previous Disbursements [Line 28 from last report]	\$363,257.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$299,784.31		
28. Total Disbursements this Election Cycle			\$663,041.55
29. Ending Balance			\$45,395.84