PAC (formerly Majority Leade	er PAC)		r age.	10111
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
Allen Allen Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law firm 3.Richmond VA	04/23/2020	\$5,000.00	\$5,000.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water Resource 3.Bryn Mawr, PA	05/17/2020	\$500.00	\$500.00
T-Mobile USA One Ravinia Dr. Suite 100 Atlanta, GA 30346	1. 2.wireless Services 3.Atlanta, GA	06/01/2020	\$500.00	\$500.00
The Lukens Company 2800 Shirlington Road, 9th Floor Arlington, VA 22206	1. 2.Direct Marketing 3.Arlington, VA	04/27/2020	\$1,500.00	\$1,500.00
The Lukens Company 2800 Shirlington Road, 9th Floor Arlington, VA 22206	1. 2.Direct Marketing 3.Arlington, VA	04/27/2020	\$1,500.00	\$3,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/04/2020	\$2,500.00	\$2,500.00
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Tobacco manufacturing 3.Richmond VA	05/22/2020	\$500.00	\$500.00
Virginia ACRE VMDAEC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	04/20/2020	\$2,500.00	\$2,500.00
Virginia Cable PAC 1001 East Broad St Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	04/23/2020	\$5,000.00	\$5,000.00
Virginia Food Indsutry Association (VFIA) PO Box 1030 Raleigh, NC 27602	1. 2.Food association 3.Raleigh, NC	04/27/2020	\$500.00	\$500.00
Williams Companies Inc. PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa OK	05/15/2020	\$2,500.00	\$2,500.00
Total This Period			\$22,500.00	
				-

No Schedule B results to display.

PAC (formerly Majority Leader H	PAC)	0	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	04/30/2020	\$1.23
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/29/2020	\$1.27
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/30/2020	\$1.08
Total This Period			\$3.58

PAC (formerly Majority Leader PAC)					
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, consulting services	John G. Selph	04/01/2020	\$3,000.00	
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	04/01/2020	\$2,046.13	
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	04/02/2020	\$2,600.00	
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	04/03/2020	\$60.00	
Uberconference 100 California Street, Suite 500 San Francisco, CA 94111	Conferencing services	John G. Selph	04/10/2020	\$126.00	
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/15/2020	\$76.49	
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	04/15/2020	\$711.44	
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	04/16/2020	\$2,046.14	
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	04/24/2020	\$202.00	
Virginia Employment Commission 703 E Main Street Richmond, VA 23219	State unemployment payroll tax	John G. Selph	04/24/2020	\$200.00	
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/01/2020	\$3,000.00	
Gilbert, C. Todd PO Box 309 Woodstock, VA 22664	Mileage reimbursement	John G. Selph	05/01/2020	\$907.20	
Gilbert, C. Todd PO Box 309 Woodstock, VA 22664	Dinner meetings (5) - reimbursement	John G. Selph	05/01/2020	\$1,327.07	

PAC (formerly Majority Leade	er PAC)	-	-	-
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	05/01/2020	\$2,046.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/04/2020	\$60.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	05/06/2020	\$3,400.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	05/15/2020	\$76.49
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	05/15/2020	\$2,046.14
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	05/15/2020	\$711.46
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	05/26/2020	\$202.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/01/2020	\$3,000.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/01/2020	\$2,046.13
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/02/2020	\$60.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selh	06/05/2020	\$3,200.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	06/15/2020	\$76.49
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	06/15/2020	\$711.44

PAC (formerly Majority Leade	er PAC)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/16/2020	\$2,046.14
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	06/25/2020	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	06/25/2020	\$157.40
Total This Period				\$36,344.30

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$22,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$22,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.58
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]		\$36,344.30	
10. Total [add lines 7, 8 and 9]			\$36,344.30
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]		\$43,933.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,500.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$3.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,503.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,436.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,344.30		
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]			\$36,344.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,092.68
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		\$42,042.87	
22. Previous Receipts [Line 24 from last report]	\$58,756.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,503.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,259.93	
25. Total Funds Available [Add lines 21 and 24]			\$123,302.80
26. Previous Disbursements [Line 28 from last report]	\$56,865.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,344.30		
28. Total Disbursements this Election Cycle			\$93,210.12
29. Ending Balance			\$30,092.68