

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)

Reporting Period: 07/01/2020 Through: 09/30/2020

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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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	07/27/2020	\$8,000.00	\$8,000.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	07/27/2020	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	07/31/2020	\$15,000.00	\$30,000.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Candidate campaign committee 3.Glade Hill, VA	08/05/2020	\$2,000.00	\$2,000.00
Jennings, W. Bruce 11021 Merion Ln Fairfax, VA 22030	1.Fairfax City Self Storage 2.Managing Partner 3.Fairfax, VA	08/25/2020	\$2,500.00	\$2,500.00
Total This Period			\$28,000.00	

No Schedule B results to display.

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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	07/31/2020	\$0.78
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	08/31/2020	\$0.37
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	09/30/2020	\$0.38
Total This Period			\$1.53

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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
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/01/2020	\$2,046.14
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/02/2020	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	07/03/2020	\$60.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	07/08/2020	\$47.96
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	07/14/2020	\$3,750.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	07/14/2020	\$711.46
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	07/15/2020	\$76.49
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/16/2020	\$2,046.14
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/17/2020	\$5.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State Payroll Taxes	John G. Selph	07/17/2020	\$202.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software subscription fees	John G. Selph	08/03/2020	\$60.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/03/2020	\$2,046.13
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	08/05/2020	\$5,100.00

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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
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement - gas and mileage	John G. Selph	08/07/2020	\$50.99
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	08/15/2020	\$711.44
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	08/17/2020	\$3,000.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/17/2020	\$76.49
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/17/2020	\$2,046.14
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	08/19/2020	\$202.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	09/01/2020	\$3,000.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	09/01/2020	\$2,046.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	09/02/2020	\$60.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	09/02/2020	\$148.54
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	09/04/2020	\$50.99
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	09/15/2020	\$76.49
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	09/15/2020	\$711.46

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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
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	09/16/2020	\$2,046.14
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Software fees	John G. Selph	09/18/2020	\$24.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Social media advertising and software fees	John G. Selph	09/22/2020	\$4,250.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	09/22/2020	\$202.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/23/2020	\$5.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	09/25/2020	\$209.90
Total This Period				\$38,069.04

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]	5	\$28,000.00	
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	5		\$28,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.53
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]		\$38,069.04	
10. Total [add lines 7, 8 and 9]			\$38,069.04
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]		\$30,092.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,001.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,094.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,069.04		
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]			\$38,069.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,025.17
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]	\$81,259.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,001.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,261.46	
25. Total Funds Available [Add lines 21 and 24]			\$151,304.33
26. Previous Disbursements [Line 28 from last report]	\$93,210.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,069.04		
28. Total Disbursements this Election Cycle			\$131,279.16
29. Ending Balance			\$20,025.17