PAC (formerly Majority Leade	er PAC)		-	
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
Advansix inc. Political Action Committee 300 Kimball Drive Ste 101 Parsippany, NJ 07054	1. 2.Federal political action committee 3.Parsippany NJ	03/18/2021	\$1,000.00	\$1,000.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	01/08/2021	\$8,000.00	\$8,000.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.commercial real estate 3.Alexandria, VA	01/08/2021	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	01/12/2021	\$10,000.00	\$10,000.00
Good, John P. PO Box 2566 Winchester, VA 22604	1.Shockey Management Company 2.Treasurer 3.Winchester VA	01/11/2021	\$10,000.00	\$10,000.00
Gopac Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22209	1. 2.Federal political action committee 3.Arlington VA	02/17/2021	\$75,000.00	\$75,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate committee 3.Gate City VA	02/17/2021	\$6,000.00	\$6,000.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg, VA	01/04/2021	\$1,000.00	\$1,000.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	01/11/2021	\$10,000.00	\$10,000.00
Nunnenkamp, Kenneth J. 7785 Solitude Court McLean, VA 22102	1.Morgan Lewis 2.Attorney 3.Washington, DC	03/31/2021	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.toll road PAC 3.Charlottesville, VA	01/08/2021	\$1,500.00	\$1,500.00
POM of Virginia, LLC 3870 Peachtree Industrial Boulevard Ste 340-201 Duluth, GA 30096	1. 2.Skilled Gaming 3.Duluth, GA	03/01/2021	\$2,000.00	\$2,000.00

PAC (formerly Majority Leade				
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
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/04/2021	\$250.00	\$250.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/06/2021	\$250.00	\$500.00
Truckers PAC of VA 1707 Summit Ave Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	01/11/2021	\$500.00	\$500.00
Virginia Agribusiness Council 1025 Boulders Parkway Ste 111 North Chesterfield, VA 23225	1. 2.Agribusiness 3.North Chesterfield, VA	03/12/2021	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	01/11/2021	\$2,500.00	\$2,500.00
Virginia Chamber of Commerce PAC 919 E Main Street Ste 900 Richmond, VA 23219	1. 2.Business Leadership 3.Richmond VA	01/11/2021	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation 12580 West Creek Pkwy Richmond, VA 23238	1. 2.Farmers 3.Richmond, VA	01/08/2021	\$500.00	\$500.00
Total This Period			\$133,500.00	

No Schedule B results to display.

PAC (formerly Majority Leader H			
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	01/29/2021	\$2.73
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	02/26/2021	\$3.79
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	03/31/2021	\$6.39
Total This Period			\$12.91

PAC (formerly Majority Leade	er PAC)		r ugo.	
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 and consulting services	John G. Selph	01/04/2021	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	01/04/2021	\$68.12
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	01/04/2021	\$2,046.14
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	01/04/2021	\$50.99
Friends of Heather Mitchell PO Box 203 Garrisonville, VA 22436	Campaign contribution	John G. Selph	01/05/2021	\$15,000.00
Sylvia Bryant for Delegate 5752 Roper Drive Norfolk, VA 23518	Campaign contribution	John G. Selph	01/05/2021	\$5,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	01/06/2021	\$10.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/12/2021	\$50.60
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	01/15/2021	\$37.79
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	01/15/2021	\$2,046.13
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	01/15/2021	\$711.46
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Employer Federal Unemployment Payroll Tax	John G. Selph	01/15/2021	\$42.00
Election CFO PO Box 26141 Alexandria, VA 22313	Computer equipment	John G. Selph	01/19/2021	\$773.79

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
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Communications expense	John G. Selph	01/19/2021	\$41.80
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	01/21/2021	\$2,500.00
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	01/21/2021	\$3,400.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	01/21/2021	\$4,100.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting/Conferencing expense	John G. Selph	01/25/2021	\$209.90
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	01/26/2021	\$202.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/01/2021	\$3,000.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	02/01/2021	\$2,046.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	02/02/2021	\$72.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	02/02/2021	\$101.45
The Republican Standard LLC 25 E Main St Richmond, VA 23219	Advertising sponsorship	John G. Selph	02/05/2021	\$8,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	02/10/2021	\$711.46
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	02/16/2021	\$37.79

<u>PAC (formerly Majority Leade</u>	er PAC)		Ū	
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	02/16/2021	\$2,046.14
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Communications expense	John G. Selph	02/19/2021	\$32.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Consulting	John G. Selph	02/22/2021	\$4,100.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	02/25/2021	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting/Conferencing expense	John G. Selph	02/25/2021	\$209.90
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	03/01/2021	\$3,000.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	03/01/2021	\$2,046.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps GSuite	John G. Selph	03/02/2021	\$72.00
Dropbox, Inc. 1800 Owens Street Unit 200 San Francisco, CA 94158	Website expense	John G. Selph	03/05/2021	\$119.88
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement - subscriptions	John G. Selph	03/05/2021	\$50.99
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	03/15/2021	\$37.79
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	03/15/2021	\$711.44
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	03/16/2021	\$2,046.13

PAC (formerly majority Leade		Name of		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Person Authorizing	Date of Expenditure	Amount Paid
		Expenditure		
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Software fees	John G. Selph	03/19/2021	\$32.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Digital consulting	John G. Selph	03/22/2021	\$4,100.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	03/25/2021	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Technology fees	John G. Selph	03/25/2021	\$209.90
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2021	\$110.60
Total This Period				\$72,588.47

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]	19	\$133,500.00	
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	19		\$133,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.91
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]		\$72,588.47	
10. Total [add lines 7, 8 and 9]			\$72,588.47
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]		\$181,724.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$133,500.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$12.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$133,512.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$315,237.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,588.47		
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]			\$72,588.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$242,648.99
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		\$181,724.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$133,512.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,512.91	
25. Total Funds Available [Add lines 21 and 24]			\$315,237.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,588.47		
28. Total Disbursements this Election Cycle			\$72,588.47
29. Ending Balance			\$242,648.99