

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)

Reporting Period: 04/01/2021 Through: 06/30/2021
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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
Bryant, Magalen O. PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	05/10/2021	\$5,000.00	\$5,000.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate committee 3.Bridgewater VA	06/24/2021	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/26/2021	\$25,000.00	\$35,000.00
Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/21/2021	\$50,000.00	\$85,000.00
Eye PAC 28 N 8th St Floor 2 Richmond, VA 23219	1. 2.eye physicians and surgeons PAC 3.Richmond, VA	05/03/2021	\$500.00	\$500.00
Good, John P. PO Box 2566 Winchester, VA 22604	1.Shockey Management Company 2.Treasurer 3.Winchester VA	06/29/2021	\$100,000.00	\$110,000.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Co. 2.Executive 3.Mount Jackson VA	05/27/2021	\$100,000.00	\$100,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate committee 3.Gate City VA	04/30/2021	\$6,000.00	\$12,000.00
McNamee, Bernard 2900 Bosham Lane Midlothian, VA 23113	1.McGuireWoods 2.Attorney 3.Richmond, Virginia	06/12/2021	\$1,000.00	\$1,000.00
MKR Development LLC PO Drawer C Stony Creek, VA 23882	1. 2.Retail 3.Stony Creek VA	06/04/2021	\$5,000.00	\$5,000.00
Peterson Development Companies LLC 12500 Fair Lakes Circle Ste 400 Fairfax, VA 22033	1. 2.Real estate 3.Fairfax VA	06/30/2021	\$100,000.00	\$100,000.00
Rainey, Gordon F. PO Box 1535 Richmond, VA 23218	1.Hunton & Williams LLP 2.Attorney 3.Richmond, VA	04/07/2021	\$1,000.00	\$1,000.00

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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
Valley Proteins Inc. PO Box 3588 Winchester, VA 22604	1. 2.Rendering and recycling 3.Winchester VA	05/03/2021	\$100,000.00	\$100,000.00
Total This Period			\$494,000.00	

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	04/30/2021	\$6.44
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	05/28/2021	\$9.77
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/30/2021	\$15.68
Total This Period			\$31.89

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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	04/01/2021	\$2,046.14
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/02/2021	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	04/05/2021	\$72.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	04/13/2021	\$711.46
Uberconference 100 California Street, Suite 500 San Francisco, CA 94111	Conferencing services	John G. Selph	04/15/2021	\$21.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	04/16/2021	\$37.79
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	04/16/2021	\$101.45
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	04/16/2021	\$2,046.14
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	04/19/2021	\$4,550.00
Cygnal LLC 1600 K Street NW Ste 350 Washington, DC 20006	Polling	John G. Selph	04/19/2021	\$34,325.00
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Software	John G. Selph	04/19/2021	\$32.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/20/2021	\$5.00
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising consulting	John G. Selph	04/23/2021	\$1,500.00

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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
The Republican Standard LLC 25 E Main St Richmond, VA 23219	Advertising	John G. Selph	04/23/2021	\$2,000.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	04/25/2021	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	04/26/2021	\$209.90
Virginia Employment Commission 703 E Main Street Richmond, VA 23219	State unemployment tax	John G. Selph	04/27/2021	\$26.40
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/03/2021	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/03/2021	\$72.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	05/03/2021	\$2,046.14
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	05/03/2021	\$50.99
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	05/04/2021	\$4,837.69
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	05/14/2021	\$711.44
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	05/17/2021	\$37.79
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	05/17/2021	\$2,046.13
Uberconference 100 California Street, Suite 500 San Francisco, CA 94111	Conference calls	John G. Selph	05/17/2021	\$21.00

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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
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Software fees	John G. Selph	05/19/2021	\$28.00
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising fees	John G. Selph	05/21/2021	\$1,500.00
The Republican Standard LLC 25 E Main St Richmond, VA 23219	Sponsorship	John G. Selph	05/21/2021	\$2,000.00
Silver Spoon Caterers 12450 Fair Lakes Circle Ste 150 Fairfax, VA 22033	Catering for meeting	John G. Selph	05/25/2021	\$257.64
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	05/25/2021	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	05/25/2021	\$209.90
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	John G. Selph	05/27/2021	\$5,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/28/2021	\$5.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/01/2021	\$5.00
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Payroll	John G. Selph	06/01/2021	\$1,587.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/01/2021	\$2,046.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/02/2021	\$77.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	06/04/2021	\$3,000.00

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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 for subscriptions	John G. Selph	06/04/2021	\$108.95
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Fundraising fees	John G. Selph	06/08/2021	\$1,500.00
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	John G. Selph	06/08/2021	\$5,282.98
The Republican Standard LLC 25 E Main St Richmond, VA 23219	Advertising	John G. Selph	06/08/2021	\$2,000.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	06/14/2021	\$37.79
Uberconference 100 California Street, Suite 500 San Francisco, CA 94111	Conferencing services	John G. Selph	06/14/2021	\$21.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	06/14/2021	\$711.46
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/15/2021	\$6.00
Goodson, Gregory Dean 15001 Lansgate Court Midlothian, VA 23112	Expense reimbursement - travel, subscriptions	John G. Selph	06/15/2021	\$1,917.29
Damian, Cecilia M. 1052 Kettle Creek Road Eagan, MN 55123	Payroll	John G. Selph	06/16/2021	\$1,930.75
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/16/2021	\$2,046.14
Slack Technologies Inc. 500 Howard Street San Francisco, CA 94105	Software fees	John G. Selph	06/21/2021	\$32.00
EHK Associates 924 W Colonial Drive Orlando, FL 32804	Parking spaces	John G. Selph	06/24/2021	\$600.00

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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
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	06/24/2021	\$202.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Software fees	John G. Selph	06/25/2021	\$209.90
Public House 1112 Colley Avenue Norfolk, VA 23517	Meeting expense	John G. Selph	06/28/2021	\$206.41
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/29/2021	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2021	\$40.30
Total This Period				\$96,481.91

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]	13	\$494,000.00	
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	13		\$494,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$31.89
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]		\$96,481.91	
10. Total [add lines 7, 8 and 9]			\$96,481.91
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]		\$242,648.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$494,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$31.89		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$494,031.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$736,680.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,481.91		
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]			\$96,481.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$640,198.97
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]	\$133,512.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$494,031.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$627,544.80	
25. Total Funds Available [Add lines 21 and 24]			\$809,269.35
26. Previous Disbursements [Line 28 from last report]	\$72,588.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,481.91		
28. Total Disbursements this Election Cycle			\$169,070.38
29. Ending Balance			\$640,198.97