

**Republican Commonwealth Leadership
PAC (formerly Majority Leader 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
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Beverages 3.Saint Louis MO	06/29/2024	\$2,500.00	\$2,500.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	06/10/2024	\$50,000.00	\$50,000.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	08/15/2024	\$50,000.00	\$100,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	06/10/2024	\$5,000.00	\$10,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	07/10/2024	\$5,000.00	\$15,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	08/10/2024	\$5,000.00	\$20,000.00
Merck Sharp and Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	06/25/2024	\$2,000.00	\$2,000.00
Motorola Solutions Inc. Political Action Committee 1455 Pennsylvania Avenue NW Ste 900 Washington, DC 20004	1. 2.Federal committee 3.Washington DC	06/10/2024	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	06/20/2024	\$5,000.00	\$5,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Candidate committee 3.Charlottesville VA	07/03/2024	\$4,332.73	\$4,332.73
Terry Austin for House of Delegates PO Box 400 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	08/22/2024	\$5,250.00	\$10,500.00
Total This Period			\$135,082.73	

No Schedule B results to display.

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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	05/31/2024	\$17.87
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	06/28/2024	\$17.64
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	07/31/2024	\$19.43
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	08/30/2024	\$19.89
Total This Period			\$74.83

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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
Zoom 55 Almaden Blvd San Jose, CA 95113	Communications	John G. Selph	05/28/2024	\$230.90
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/03/2024	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/03/2024	\$144.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/03/2024	\$2,531.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	06/03/2024	\$2,523.34
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursements - subscriptions	John G. Selph	06/07/2024	\$329.22
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursements - travel expenses	John G. Selph	06/07/2024	\$2,281.82
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement - travel expenses	John G. Selph	06/07/2024	\$281.80
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/10/2024	\$1.00
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	06/17/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	06/17/2024	\$39.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	06/17/2024	\$2,531.07
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	06/17/2024	\$2,523.35

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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
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	06/17/2024	\$2,685.74
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	06/25/2024	\$572.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	06/25/2024	\$230.90
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2024	\$200.30
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	07/01/2024	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	07/01/2024	\$144.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/01/2024	\$2,531.07
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	07/01/2024	\$2,523.33
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	07/02/2024	\$294.42
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Travel reimbursements	John G. Selph	07/02/2024	\$454.86
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Parking reimbursement	John G. Selph	07/02/2024	\$49.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/03/2024	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/09/2024	\$5.00

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Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	John G. Selph	07/09/2024	\$2,000.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes	John G. Selph	07/12/2024	\$2,685.74
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Communications expense	John G. Selph	07/15/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	07/15/2024	\$39.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	07/16/2024	\$2,531.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	07/16/2024	\$2,523.34
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State payroll taxes	John G. Selph	07/25/2024	\$572.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Communications	John G. Selph	07/25/2024	\$230.90
Tax1099 1 E Center Street, Ste 250 Fayetteville, AR 72701	Electronic filing fee	John G. Selph	07/29/2024	\$4.99
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2024	\$200.30
CrowdSync Technology 247 Centre Street, FL 4 New York, NY 10013	Event expense	John G. Selph	08/01/2024	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	08/01/2024	\$3,300.00
Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	John G. Selph	08/01/2024	\$144.00

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Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/01/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	08/01/2024	\$2,524.34
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement subscriptions, parking	John G. Selph	08/08/2024	\$174.42
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement parking expenses	John G. Selph	08/08/2024	\$185.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	08/09/2024	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/10/2024	\$200.30
Hilton Garden Inn 11600 W Park Place Milwaukee, WI 53224	Travel expense	John G. Selph	08/13/2024	\$2,160.62
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursements for travel, parking, subscriptions, meetings	John G. Selph	08/13/2024	\$880.14
United Airlines Inc PO Box 4607 HQJAP Houston, TX 77210	Travel expense	John G. Selph	08/13/2024	\$675.93
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	08/15/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/15/2024	\$39.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	08/15/2024	\$2,685.76
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	08/16/2024	\$2,532.06

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Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	08/16/2024	\$2,524.33
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	08/23/2024	\$572.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	08/26/2024	\$230.90
Total This Period				\$62,983.37

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]	11	\$135,082.73	
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		\$135,082.73
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$74.83
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]		\$62,983.37	
10. Total [add lines 7, 8 and 9]			\$62,983.37
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]		\$552,981.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135,082.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$74.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$135,157.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$688,138.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,983.37		
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]			\$62,983.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$625,155.61
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		\$132,855.64	
22. Previous Receipts [Line 24 from last report]	\$515,529.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135,157.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$650,686.64	
25. Total Funds Available [Add lines 21 and 24]			\$783,542.28
26. Previous Disbursements [Line 28 from last report]	\$95,403.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,983.37		
28. Total Disbursements this Election Cycle			\$158,386.67
29. Ending Balance			\$625,155.61