

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)

Reporting Period: 09/01/2024 Through: 10/07/2024

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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
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water Resource 3.Bryn Mawr, PA	09/17/2024	\$1,000.00	\$1,000.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.landscaping supplies 3.Pine City, New York	09/30/2024	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.highway construction 3.Pine City, New York	09/30/2024	\$500.00	\$500.00
CloudHQ LLC 1212 New York Avenue NW Ste 1000 Washington, DC 20005	1. 2.Global technology 3.Washington DC	09/16/2024	\$5,000.00	\$5,000.00
CNX Gas Company LLC PO Box 668 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg PA	09/12/2024	\$2,500.00	\$5,000.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.commercial real estate 3.Alexandria, VA	09/16/2024	\$1,000.00	\$1,000.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/16/2024	\$90,000.00	\$190,000.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209	1. 2.Federal political action committee 3.Arlington VA	10/07/2024	\$1,000.00	\$1,000.00
GenenPAC 1 DNA Way San Francisco, CA 94080	1. 2.Federal political action committee 3.San Francisco CA	10/04/2024	\$1,000.00	\$1,000.00
Gilead Sciences Inc. 305 Church at North Hills Street Ste 700 Raleigh, NC 27609	1. 2.Biopharmaceuticals 3.Raleigh NC	10/07/2024	\$1,000.00	\$1,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	09/10/2024	\$5,000.00	\$25,000.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee WI	09/13/2024	\$1,000.00	\$1,000.00

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Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	09/30/2024	\$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	09/13/2024	\$5,000.00	\$10,000.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Casino 3.Portsmouth VA	10/07/2024	\$20,000.00	\$20,000.00
T-Mobile USA Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.wireless Services 3.Bellevue WA	09/17/2024	\$1,000.00	\$1,000.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Construction 3.New York NY	10/04/2024	\$2,000.00	\$2,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	09/16/2024	\$1,500.00	\$2,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, VA	09/16/2024	\$2,000.00	\$3,500.00
Total This Period			\$142,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pharmaceutical Research Manufacturers of America 950 F Street NW Ste 300 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington DC 4. Food and beverage for event 5. Actual Cost	09/30/2024	\$3,898.34	\$3,898.34
Vectre Corporation 707 E. Main St Ste 1800 Richmond, VA 23219	1. 2. Lobbyists 3. Richmond VA 4. Food and beverage for event 5. Actual Cost	09/18/2024	\$2,703.00	\$3,703.00
Total This Period			\$6,601.34	

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	09/30/2024	\$20.70
Total This Period			\$20.70

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/03/2024	\$3,300.00
Ryland Consulting LLC 2201 Wilson Blvd Unit 1009 Arlington, VA 22201	Consulting	John G. Selph	09/03/2024	\$5,000.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	09/03/2024	\$2,532.07
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	09/03/2024	\$2,524.33
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	09/03/2024	\$144.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/04/2024	\$1.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	09/10/2024	\$174.42
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursement for travel expenses	John G. Selph	09/10/2024	\$395.42
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement for parking	John G. Selph	09/10/2024	\$49.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/11/2024	\$1.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	09/13/2024	\$2,685.76
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	09/16/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	09/16/2024	\$39.00

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Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	09/16/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	09/16/2024	\$2,524.33
Bay Armory, LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting fees	John G. Selph	09/20/2024	\$4,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/23/2024	\$1.00
Treasurer Commonwealth of VA 101 N. 14th St. 3rd Floor Richmond, VA 23219	Session postage - in-kind to Del. Kim Taylor	John G. Selph	09/24/2024	\$10,377.28
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	09/25/2024	\$568.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	09/25/2024	\$230.90
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2024	\$200.30
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/01/2024	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	10/01/2024	\$144.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	10/01/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	10/01/2024	\$2,524.33
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursements for subscriptions and Facebook ads	John G. Selph	10/07/2024	\$342.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursement for mileage and travel expenses	John G. Selph	10/07/2024	\$146.94
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Parking reimbursement	John G. Selph	10/07/2024	\$49.00
Total This Period				\$46,360.62

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]	19	\$142,000.00	
2. Schedule B [Over \$100]	2	\$6,601.34	
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	21		\$148,601.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.70
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,601.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,360.62	
10. Total [add lines 7, 8 and 9]			\$52,961.96
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]		\$625,155.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$148,601.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$148,622.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$773,777.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,961.96		
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]			\$52,961.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$720,815.69
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]	\$650,686.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$148,622.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$799,308.68	
25. Total Funds Available [Add lines 21 and 24]			\$932,164.32
26. Previous Disbursements [Line 28 from last report]	\$158,386.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,961.96		
28. Total Disbursements this Election Cycle			\$211,348.63
29. Ending Balance			\$720,815.69