

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
Amgen Inc. State PAC 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Pharmaceuticals 3.Thousand Oaks CA	11/19/2024	\$1,000.00	\$2,500.00
Arnold for Delegate 239 Park Boulevard Marion, VA 24354	1. 2.Campaign committee 3.Marion, VA	12/30/2024	\$2,900.00	\$5,400.00
Caesars Enterprise Services LLC 1 Caesars Palace Drive Las Vegas, NV 89109	1. 2.Casino 3.Las Vegas NV	10/16/2024	\$7,500.00	\$7,500.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.landscaping supplies 3.Pine City, New York	12/30/2024	\$750.00	\$1,250.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.highway construction 3.Pine City, New York	12/30/2024	\$750.00	\$1,250.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	11/21/2024	\$50,000.00	\$240,000.00
Earley for Delegate 14241 Midlothian Turnpike Box 140 Midlothian, VA 23113	1. 2.Candidate committee 3.Midlothian VA	11/08/2024	\$2,500.00	\$5,000.00
Eli Lilly and Company 385 Royal Tern Road South Ponte Vedra Beach, FL 32082	1. 2.pharmaceuticals 3.Ponte Vedra Beach, FL	12/20/2024	\$1,000.00	\$1,000.00
FirstEnergy Political Action Committee 76 S Main Street Akron, OH 44308	1. 2.Energy utility 3.Akron, OH	12/30/2024	\$1,000.00	\$1,000.00
Fresenius Medical Care North America (FMCNA) 920 Winter Street Waltham, MA 02451	1. 2.Healthcare focused on renal and kidney health 3.Waltham, MA	12/20/2024	\$1,000.00	\$1,000.00
Friends of David Owen PO Box 71596 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	12/17/2024	\$1,750.00	\$11,750.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	1. 2.Candidate Committee 3.Colonial Heights VA	10/28/2024	\$3,750.00	\$7,500.00

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Friends of Paul Milde 105 Lakeshore Drive Fredericksburg, VA 22405	1. 2.Candidate committee 3.Fredericksburg VA	11/15/2024	\$2,500.00	\$6,000.00
Genworth Financial GNA Corporation PO Box 10185 Lynchburg, VA 24506	1. 2.Insurance and Financial 3.Lynchburg, VA	12/31/2024	\$3,000.00	\$3,000.00
Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	1. 2.Technology 3.Mountain View CA	12/20/2024	\$25,000.00	\$25,000.00
Griffin for Virginia 1128 Cottontown Manor Drive Lynchburg, VA 24551	1. 2.Candidate committee 3.Lynchburg VA	11/21/2024	\$2,500.00	\$5,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	10/10/2024	\$5,000.00	\$30,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	11/10/2024	\$5,000.00	\$35,000.00
McInerney, Tom 1235 Hyde Ln Henrico, VA 23229	1.Genworth Financial 2.Executive 3.Henrico, VA	12/10/2024	\$5,000.00	\$40,000.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	11/21/2024	\$2,500.00	\$2,500.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Housing 3.Washington DC	12/18/2024	\$750.00	\$750.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee WI	12/04/2024	\$1,500.00	\$2,500.00
National Shooting Sports Foundation 1 Corporate Way Shelton, CT 06484	1. 2.Trade association 3.Shelton CT	12/31/2024	\$500.00	\$500.00
Novartis Services Inc. 1 Health Plaza East Hanover, NJ 07936	1. 2.Pharmaceuticals 3.East Hanover NJ	10/18/2024	\$2,500.00	\$2,500.00

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NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax, VA	12/30/2024	\$500.00	\$500.00
Pharmaceutical Research Manufacturers of America 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/25/2024	\$2,000.00	\$5,898.34
RAI Services Company PO Box 464 Winston Salem, NC 27102	1. 2.Aluminum products 3.Winston Salem NC	12/05/2024	\$1,500.00	\$1,500.00
Relx Inc. 313 Washington Street Ste 400 Newton, MA 02458	1. 2.Information services 3.Newton MA	11/22/2024	\$500.00	\$500.00
Retirement Unlimited Inc. 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018	1. 2.Retirement Homes 3.Roanoke, VA	12/13/2024	\$5,000.00	\$10,000.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/15/2024	\$500.00	\$500.00
United Airlines Inc PO Box 4607 HQJAP Houston, TX 77210	1. 2.airline 3.Houston, TX	12/30/2024	\$1,750.00	\$1,750.00
United Services Automobile Association (USAA) 325 Columbia Turnpike Florham Park, NJ 09732	1. 2.insurance 3.Florham Park NJ	12/18/2024	\$500.00	\$500.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.IT Service Management Company 3.Santa Clara, CA	12/20/2024	\$1,000.00	\$1,000.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Richmond VA	12/20/2024	\$1,000.00	\$2,000.00
Virginia Petroleum Convenience and Grocery Association Inc PAC 7275 Glen Forest Drive Ste 204 Richmond, VA 23226	1. 2.Retailers 3.Richmond VA	12/20/2024	\$500.00	\$500.00
WalPAC for Responsible Government Political Action Committee 702 SE 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	12/20/2024	\$2,500.00	\$2,500.00

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Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	1. 2.Candidate committee 3.Pounding Mill VA	11/21/2024	\$5,250.00	\$10,500.00
Zehr for Virginia 81 New Covenant Lane Rustburg, VA 24588	1. 2.Candidate committee 3.Rustburg VA	12/10/2024	\$2,500.00	\$2,500.00
Total This Period			\$154,650.00	

No Schedule B results to display.

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	10/31/2024	\$23.17
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	11/29/2024	\$23.23
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	12/31/2024	\$25.32
Total This Period			\$71.72

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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
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/08/2024	\$1.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/10/2024	\$200.30
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	10/15/2024	\$42.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	10/15/2024	\$2,685.74
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	10/16/2024	\$39.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	10/16/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	10/16/2024	\$2,524.34
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	10/25/2024	\$568.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	10/25/2024	\$230.90
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/01/2024	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	11/01/2024	\$144.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	11/01/2024	\$2,532.07
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	11/01/2024	\$2,524.34

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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
Alamo Rent A Car 600 Corporate Park Drive Saint Louis, MO 63105	Car rentals	C. Todd Gilbert	11/05/2024	\$960.04
Gilbert, C. Todd PO Box 309 Woodstock, VA 22664	Mileage reimbursement	John G. Selph	11/05/2024	\$4,492.80
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	11/07/2024	\$184.42
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Travel reimbursement	John G. Selph	11/07/2024	\$490.19
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Parking reimbursement	John G. Selph	11/07/2024	\$49.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	11/08/2024	\$1.00
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	11/15/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/15/2024	\$39.00
Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	11/15/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	11/15/2024	\$2,524.34
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	11/15/2024	\$2,685.76
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	11/25/2024	\$568.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	11/25/2024	\$230.90

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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
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/30/2024	\$200.30
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	12/02/2024	\$3,300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	12/02/2024	\$144.00
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	12/02/2024	\$2,532.06
Shiple, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Reimbursement for subscriptions	John G. Selph	12/02/2024	\$184.42
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	12/02/2024	\$2,524.34
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Reimbursement for travel, airfare	John G. Selph	12/02/2024	\$1,049.45
Walters, Jeffrey B. 505 N Main Street Edinburg, VA 22824	Reimbursement for mileage and parking	John G. Selph	12/02/2024	\$171.40
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/03/2024	\$1.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	12/11/2024	\$7,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/12/2024	\$5.00
Dialpad Meetings 100 California Street Suite 500 San Francisco, CA 94111	Meeting expense	John G. Selph	12/16/2024	\$42.00
Mailchimp 675 Ponce de Leon Ave NE, Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	12/16/2024	\$39.00

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Shipley, Jack G. 7379 Bruce Blvd Mechanicsville, VA 23111	Payroll	John G. Selph	12/16/2024	\$2,532.06
Stanley, Taylor 1816 E Franklin Street Apt 101 Richmond, VA 23223	Payroll	John G. Selph	12/16/2024	\$2,524.34
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal withholding and payroll taxes	John G. Selph	12/16/2024	\$2,685.74
Ryland Consulting LLC 2201 Wilson Blvd Unit 1009 Arlington, VA 22201	Consulting fees	John G. Selph	12/17/2024	\$10,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/18/2024	\$5.00
The Jefferson Hotel 101 West Franklin Street Richmond, VA 23220	Deposit for event	John G. Selph	12/19/2024	\$1,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	12/20/2024	\$5.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	12/23/2024	\$568.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23218	State withholding taxes	John G. Selph	12/23/2024	\$568.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting expense	John G. Selph	12/26/2024	\$230.90
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	12/31/2024	\$220.60
Total This Period				\$70,655.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Republican Commonwealth Leadership
PAC (formerly Majority Leader PAC)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$154,650.00	
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	38		\$154,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$71.72
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]		\$70,655.87	
10. Total [add lines 7, 8 and 9]			\$70,655.87
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

**Republican Commonwealth Leadership
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$720,815.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$154,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$71.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$154,721.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$875,537.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,655.87		
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]			\$70,655.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$804,881.54
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]	\$799,308.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$154,721.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$954,030.40	
25. Total Funds Available [Add lines 21 and 24]			\$1,086,886.04
26. Previous Disbursements [Line 28 from last report]	\$211,348.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,655.87		
28. Total Disbursements this Election Cycle			\$282,004.50
29. Ending Balance			\$804,881.54