Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 1 of 15

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
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.Candidate Committee 3.Glen Allen, VA	04/11/2025	\$5,250.00	\$5,250.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate committee 3.Bridgewater VA	04/25/2025	\$8,250.00	\$8,250.00
Comer, Jonathan 310 Massanutten Ave Shenandoah, VA 22849	1.First Bank & Trust 2.Commercial Lender 3.Shenandoah, VA	04/17/2025	\$2,500.00	\$2,500.00
Earley for Delegate 14241 Midlothian Turnpike Box 140 Midlothian, VA 23113	1. 2.Candidate committee 3.Midlothian VA	05/01/2025	\$1,500.00	\$1,500.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach VA	04/18/2025	\$3,750.00	\$3,750.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	2.Candidate committee 3.Blacksburg VA	05/23/2025	\$5,000.00	\$5,000.00
Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	2.Candidate committee 3.Waterford VA	04/22/2025	\$5,000.00	\$5,000.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	2.Candidate Committee 3.Colonial Heights VA	05/23/2025	\$3,750.00	\$3,750.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	2.Candidate committee 3.Stony Creek VA	04/14/2025	\$7,500.00	\$7,500.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	2.Candidate committee 3.Mechanicsville VA	04/21/2025	\$6,000.00	\$6,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate commitee 3.Woodstock VA	05/05/2025	\$75,000.00	\$75,000.00
Griffin for Virginia 1128 Cottontown Manor Drive Lynchburg, VA 24551	2.Candidate committee 3.Lynchburg VA	05/19/2025	\$3,500.00	\$3,500.00

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 2 of 15

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hackett, Peter 1.Potomac Development Group LLC 13517 Granite Rock Drive 2.Real estate 04/17/2025 \$2,500.00 \$2,500.00 Chantilly, VA 20151 3.Chantilly VA Home Depot Political Action Committee 1155 F Street NW Ste 400 2.Federal political action committee 05/05/2025 \$2,500.00 \$2,500.00 Washington, DC 20004 3.Washington DC McInerney, Tom 1.Genworth Financial 1235 Hyde Ln 04/10/2025 \$5,000.00 \$15,000.00 2.Executive Henrico, VA 23229 3.Henrico, VA McInerney, Tom 1.Genworth Financial 1235 Hyde Ln 2.Executive 05/10/2025 \$5,000.00 \$20,000.00 Henrico, VA 23229 3.Henrico, VA Phillips for Virginia PO Box 57 2.Candidate committee 05/07/2025 \$7,500.00 \$7,500.00 Axton, VA 24054 3.Axton VA Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.Realtors 05/12/2025 \$2,500.00 \$2,500.00 Glen Allen, VA 23059 3.Glen Allen VA 1.Securiport LLC Segura, Antonio Enrique 836 Mackall Avenue 04/08/2025 \$5,000.00 \$5,000.00 2.Executive McLean, VA 22101 3.McLean, VA Stevens, Craig 1.Retired 171 N View Circle 2.Retired 04/05/2025 \$1,500.00 \$1,500.00 Warrenton, VA 20186 3.Fairfax, VA Wendell Walker for Delegate 2.Candidate committee PO Box 3331 04/21/2025 \$5,250.00 \$5,250.00 Lynchburg, VA 24503 3.Lynchburg VA Will Morefield for Delegate 2.Candidate committee PO Box 644 04/22/2025 \$5,250.00 \$5,250.00 Pounding Mill, VA 24637 3. Pounding Mill VA Wren Williams for Delegate PO Box 192 2. Candidate campaign committee 04/23/2025 \$15,000.00 \$15,000.00 Stuart, VA 24171 3.Stuart, VA Zehr for Virginia 81 New Covenant Lane 2.Candidate committee 04/18/2025 \$2,500.00 \$2,500.00 Rustburg, VA 24588 3.Rustburg VA

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

To Date

\$186,500.00

Reporting Period: 04/01/2025 Through: 05/25/2025

Page:

3 of 15

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 4 of 15
No Schedule B results to display.	

Reporting Period: 04/01/2025 Through: 05/25/2025
Page: 5 of 15

Date Received Payment

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	04/30/2025	\$33.60
Total This Period			\$33.60

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Forest Consulting Services John G. 04/01/2025 PO Box 71596 Accounting, reporting and consulting services \$3,500.00 Selph Richmond, VA 23255 Garrity, Teemu J. John G. 6197 Quaker Hill Drive Consulting 04/01/2025 \$3,250.00 Selph West Bloomfield, MI 48322 Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 04/01/2025 \$2,656.82 Selph Mechanicsville, VA 23111 Stanley, Taylor John G. 1816 E Franklin Street Apt 101 Payroll 04/01/2025 \$2,641.25 Selph Richmond, VA 23223 Bank of America John G. 3901 Stillman Pkwy Banking services 04/02/2025 \$5.00 Selph Glen Allen, VA 23060 Google John G. 1600 Amphitheatre Parkway 04/03/2025 \$164.35 Service apps Selph Mountain View, CA 94043 Republican Party of Virginia John G. 115 E Grace Street 04/03/2025 \$50,000.00 Donation Selph Richmond, VA 23219 Bank of America John G. 04/04/2025 \$5.00 3901 Stillman Pkwy Banking services Selph Glen Allen, VA 23060 Narwhal Research LLC John G. 04/07/2025 \$3,750.00 1710 Henderson Court Research Selph Irving, TX 75061 Bank of America John G. 04/14/2025 \$5.00 3901 Stillman Pkwy Banking services Selph Glen Allen, VA 23060 Bay Armory, LLC John G. 110 Woodlawn Trail 04/14/2025 \$2,000.00 Consulting fees Selph Locust Grove, VA 22508 Tax990.com John G. 2685 Celanese Road Suite 100 Electronic filing fees 04/14/2025 \$49.90 Selph Rock Hill, SC 29732 United States Treasury John G. Internal Revenue Service Center Federal payroll taxes and withholding 04/14/2025 \$2,836.76 Selph Ogden, UT 84201

Reporting Period: 04/01/2025 Through: 05/25/2025

Page:

6 of 15

Republican Commonwealth Leadership

Page: 7 of 15 PAC (formerly Majority Leader PAC) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Department of Taxation John G. 04/14/2025 PO Box 27264 State income tax \$2.76 Selph Richmond, VA 23218 Bank of America John G. 3901 Stillman Pkwy Banking services 04/15/2025 \$5.00 Selph Glen Allen, VA 23060 Dialpad Meetings John G. 100 California Street Suite 500 Meeting expense 04/15/2025 \$42.00 Selph San Francisco, CA 94111 Mailchimp John G. 675 Ponce de Leon Ave NE, Suite 5000 **Email services** 04/15/2025 \$39.00 Selph Atlanta, GA 30308 Narwhal Research LLC John G. 1710 Henderson Court Consulting 04/15/2025 \$3,897.84 Selph Irving, TX 75061 Bank of America John G. 3901 Stillman Pkwy 04/16/2025 \$5.00 Banking services Selph Glen Allen, VA 23060 Garrity, Teemu J. John G. 6197 Quaker Hill Drive 04/16/2025 \$3,250.00 Consulting fees Selph West Bloomfield, MI 48322 Shipley, Jack G. John G. 7379 Bruce Blvd 04/16/2025 Payroll \$2,656.82 Selph Mechanicsville, VA 23111 Stanley, Taylor John G. 1816 E Franklin Street Apt 101 04/16/2025 Payroll \$2,641.25 Selph Richmond, VA 23223 Garrity, Teemu J. John G. 6197 Quaker Hill Drive 04/21/2025 Reimbursement for travel expenses \$840.60 Selph West Bloomfield, MI 48322 Microcenter John G. 04/21/2025 \$1,204.14 3089 Nutley St Equipment Selph Fairfax, VA 22031 Shipley, Jack G. John G. 7379 Bruce Blvd Reimbursement for subscriptions 04/21/2025 \$176.92 Selph Mechanicsville, VA 23111 Stanley, Taylor John G. 1816 E Franklin Street Apt 101 Reimbursement for travel expenses 04/21/2025 \$902.60 Selph Richmond, VA 23223

Reporting Period: 04/01/2025 Through: 05/25/2025

Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Walters, Jeffrey B. John G. 505 N Main Street Reimbursement for parking 04/21/2025 \$49.00 Selph Edinburg, VA 22824 Bank of America John G. 3901 Stillman Pkwy Banking services 04/22/2025 \$6.00 Selph Glen Allen, VA 23060 Virginia Department of Taxation John G. PO Box 27264 State payroll taxes and withholding 04/24/2025 \$602.00 Selph Richmond, VA 23218 Zoom John G. 55 Almaden Blvd Communications expense 04/25/2025 \$230.90 Selph San Jose, CA 95113 Anedot John G. 5555 Hilton Avenue Credit card processing fees 04/30/2025 \$460.90 Selph Baton Rouge, LA 70808 Tax1099 John G. 1 E Center Street, Ste 250 04/30/2025 \$4.99 Electronic filing fees Selph Fayetteville, AR 72701 Virginia Employment Commission John G. 703 E Main Street 04/30/2025 \$16.00 State unemployment taxes Selph Richmond, VA 23219 Forest Consulting Services John G. 05/01/2025 \$3,500.00 PO Box 71596 Accounting, reporting and consulting services Selph Richmond, VA 23255 Garrity, Teemu J. John G. 6197 Quaker Hill Drive 05/01/2025 \$3,250.00 Consulting fees Selph West Bloomfield, MI 48322 Google John G. 05/01/2025 1600 Amphitheatre Parkway Software fees \$184.80 Selph Mountain View, CA 94043 Ryland Consulting LLC John G. 4813 Leonard Pkwy Consulting fees 05/01/2025 \$14,200.00 Selph Richmond, VA 23226 Shipley, Jack G. John G. 05/01/2025 7379 Bruce Blvd Payroll \$2,656.81 Selph Mechanicsville, VA 23111 Stanley, Taylor John G. 1816 E Franklin Street Apt 101 Payroll 05/01/2025 \$2,641.25 Selph Richmond, VA 23223

Reporting Period: 04/01/2025 Through: 05/25/2025

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bank of America John G. 05/02/2025 3901 Stillman Pkwy Banking services \$5.00 Selph Glen Allen, VA 23060 Common Sense PAC John G. PO Box 71596 Donation 05/02/2025 \$500.00 Selph Richmond, VA 23255 Friends of Tim Anderson John G. 2482 N Landing Road Ste 104 Campaign contribution 05/06/2025 \$9,860.00 Selph Virginia Beach, VA 23456 Shipley, Jack G. John G. 7379 Bruce Blvd Reimbursement for subscriptions 05/07/2025 \$337.09 Selph Mechanicsville, VA 23111 Walters, Jeffrey B. John G. 05/07/2025 505 N Main Street Reimbursement for parking \$49.00 Selph Edinburg, VA 22824 Bank of America John G. 3901 Stillman Pkwy 05/08/2025 \$1.00 Banking services Selph Glen Allen, VA 23060 Bay Armory, LLC John G. 110 Woodlawn Trail 05/14/2025 \$3,125.00 Consulting fees Selph Locust Grove, VA 22508 Mailchimp John G. 05/14/2025 \$39.00 675 Ponce de Leon Ave NE, Suite 5000 **Email services** Selph Atlanta, GA 30308 United States Treasury John G. Internal Revenue Service Center 05/14/2025 \$2,836.72 Federal payroll taxes and withholding Selph Ogden, UT 84201 Bank of America John G. 05/15/2025 \$5.00 3901 Stillman Pkwy Banking services Selph Glen Allen, VA 23060 **Dialpad Meetings** John G. 100 California Street Suite 500 05/15/2025 \$42.00 Meeting expense Selph San Francisco, CA 94111 Garrity, Teemu J. John G. 6197 Quaker Hill Drive \$3,250.00 Consulting fees 05/15/2025 Selph West Bloomfield, MI 48322 Bank of America John G. 3901 Stillman Pkwy Banking services 05/16/2025 \$5.00 Selph Glen Allen, VA 23060

Reporting Period: 04/01/2025 Through: 05/25/2025

Page:

9 of 15

Total This Period

Page: 10 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Shipley, Jack G. John G. 7379 Bruce Blvd Payroll 05/16/2025 \$2,656.81 Selph Mechanicsville, VA 23111 Stanley, Taylor 1816 E Franklin Street Apt 101 John G. Payroll 05/16/2025 \$2,641.25 Selph Richmond, VA 23223 Stanley, Taylor John G. 1816 E Franklin Street Apt 101 Reimbursement - travel expenses 05/19/2025 \$630.07 Selph Richmond, VA 23223 Anedot John G. 5555 Hilton Avenue Credit card processing fees 05/22/2025 \$200.30 Selph Baton Rouge, LA 70808 Funk, William P. John G. 2551 Buffalo Trail Consulting fees 05/23/2025 \$6,000.00 Selph Sugar Land, TX 77479

Reporting Period: 04/01/2025 Through: 05/25/2025

\$146,513.90

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 04/01/2025 Through: Page:	05/25/2025 11 of 15
No Schedule E-1 results to display.		

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 04/01/2025 Through: Page:	05/25/2025 12 of 15
No Schedule E-2 results to display.		

Republican Commonwealth Leadership PAC (formerly Majority Leader PAC)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 13 of 15
No Schedule F results to display.	

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$186,500.00	
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	24		\$186,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.60
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]		\$146,513.90	
10. Total [add lines 7, 8 and 9]			\$146,513.90
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

29. Ending Balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 15 of 15

\$1,227,426.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,187,406.91 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$186,500.00 b. Bank interest, refunded expenditures and rebates \$33.60 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$186,533.60 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,373,940.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$146,513.90 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$146,513.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,227,426.61 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 \$804,881.54 Previous Receipts [Line 24 from last report] \$556,639.32 Receipts from Current Reporting Previous [Line 17d above] \$186,533.60 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$743,172.92 25. Total Funds Available [Add lines 21 and 24] \$1,548,054.46 26. Previous Disbursements [Line 28 from last report] \$174,113.95 27. Disbursements from Current Reporting Period \$146,513.90 [Line 18d above] 28. Total Disbursements this Election Cycle \$320,627.85