Wilt for Delegate (CC-12-00173)

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
Cramer, Jeff 1380 Monroe Street NW, 721 Washington, DC 20010	1.Coalition for Community Solar Access 2.Executive 3.Washington, DC	01/06/2023	$500.00	$1,500.00
Frazier, Robert B. 330 Betts Rd Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/06/2023	$250.00	$250.00
Frazier, Robert B. 330 Betts Rd Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/21/2023	$250.00	$500.00
Meridian Waste Acquisitions LLC 5925 Carnegie Blvd, Ste 370 Charlotte, NC 28209	1. 2.Trash collection and recycling 3.Charlotte, NC	01/09/2023	$1,000.00	$1,000.00
MVP LLC PO Box 299 Canonsburg, PA 15317	1. 2.Mountain Valley Pipeline 3.Canonsburg VA	03/07/2023	$500.00	$1,000.00
Pace, William A. PO Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Aide 3.Chatham, VA	03/07/2023	$125.00	$125.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	03/21/2023	$100.00	$116.66
Total This Period			$2,725.00	

No Schedule B results to display.

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 Parkway Glen Allen, VA 23060	Interest earned	02/28/2023	$0.25
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	03/31/2023	$3.26
Total This Period			$3.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	John G. Selph	01/03/2023	$1,000.00
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	01/05/2023	$9.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	01/10/2023	$19.70
Amazon 440 Terry Ave N Seattle, WA 98109	Office supplies	John G. Selph	01/30/2023	$44.16
Rockingham County Republican Party PO Box 787 Harrisonburg, VA 22803	Candidate filing fee	John G. Selph	02/01/2023	$700.00
Printing & Graphics of Va Inc 15 N 3rd St Richmond, VA 23219	Printing	John G. Selph	03/10/2023	$669.92
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2023	$38.23
Total This Period				$2,481.01

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$2,725.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$244.99	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$2,969.99**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3.51**
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]		$2,481.01	
10. Total [add lines 7, 8 and 9]			**$2,481.01**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$108,358.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,969.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3.51		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,973.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$111,332.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,481.01		
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]			$2,481.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$108,851.17**
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		$37,301.35	
22. Previous Receipts [Line 24 from last report]	$90,572.46		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,973.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$93,545.96	
25. Total Funds Available [Add lines 21 and 24]			**$130,847.31**
26. Previous Disbursements [Line 28 from last report]	$19,515.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,481.01		
28. Total Disbursements this Election Cycle			**$21,996.14**
29. Ending Balance			**$108,851.17**