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
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	08/02/2023	$1,500.00	$3,500.00
Anders, Devon 2051 James Evelyn Lane Rockingham, VA 22802	1.InterChange Group 2.Executive 3.Harrisonburg, VA	07/17/2023	$1,000.00	$1,000.00
Appalachian Physical Therapy, Inc. 171 E. Springbrook Road Broadway, VA 22815	1. 2.Physical therapy 3.Broadway, VA	07/17/2023	$1,000.00	$1,000.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	07/27/2023	$250.00	$750.00
Astellas Pharma US Inc. State Campaign Contribution Fund 1 Astellas Way Northbrook, IL 60062	1. 2.Pharmaceuticals 3.Northbrook IL	07/17/2023	$250.00	$250.00
Blue Ridge Beverage Co., Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	08/28/2023	$500.00	$1,000.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	08/02/2023	$500.00	$1,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting/lobbying 3.Richmond, VA	08/14/2023	$500.00	$1,000.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	07/17/2023	$300.00	$300.00
Dale, Matthew J. 3260 Taylor Spring Lane Rockingham, VA 22801	1.Dale Enterprises, LLC 2.Consultant 3.Rockingham, VA	07/27/2023	$500.00	$750.00
Dean, Mensel D. 116 S Main Street Bridgewater, VA 22812	1.PBMares, LLP 2.CPA 3.Harrisonburg, VA	07/17/2023	$1,000.00	$1,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	07/27/2023	$250.00	$500.00

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Funkhouser, Joseph K. 320 Fairway Drive Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real Estate Broker 3.Harrisonburg, VA	08/07/2023	$1,000.00	$1,000.00
Home Builders Association of Virginia (HBAV Build-PAC) 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	08/02/2023	$2,000.00	$2,000.00
Keller, Caroll L. 10522 Mt. Zion Road Linville, VA 22834	1.Dink's Construction, LLC 2.Business owner 3.Linville, VA	08/14/2023	$500.00	$500.00
Merck Sharp and Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	08/28/2023	$500.00	$500.00
Molina Healthcare Inc. PO Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach CA	08/31/2023	$1,000.00	$1,000.00
Molson Coors Beverage Company 135 South Lasalle Milwaukee, WI 53201	1. 2.Beverage company 3.Milwaukee, WI	08/02/2023	$500.00	$750.00
Motorola Solutions, Inc. Political Action Committee 1455 Pennsylvania Avenue, NW Ste 900	1. 2.Political Action Committee 3.Washington, DC	08/28/2023	$500.00	$500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee - gun issues 3.Fairfax, VA	08/31/2023	$10,000.00	$10,000.00
PWD Window & Door 4768 South Valley Pike Harrisonburg, VA 22801	1. 2.Windows & Doors 3.Harrisonburg, VA	07/17/2023	$500.00	$500.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/27/2023	$500.00	$1,000.00
Serrell, John 716 North Main Street Harrisonburg, VA 22802	1.Windshield City 2.Owner 3.Harrisonburg VA	07/27/2023	$500.00	$800.00
Shickel Corporation 115 Dry River Road Bridgewater, VA 22812	1. 2.Engineering and construction 3.Bridgewater VA	07/17/2023	$5,000.00	$5,000.00

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Southern States Police Benevolent Association PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.Law Enforcement Association 3.McDonough, GA	07/17/2023	$2,000.00	$2,000.00
Thomas, James A. 10610 Winslow Drive Fairfax Station, VA 22039	1.Self employed 2.Government Relations 3.Washington, DC	07/17/2023	$250.00	$250.00
Valley Case Management and Consulting Services LLC 3454 Peaks View Circle McGaheysville, VA 22840	1. 2.Consulting 3.McGaheysville VA	07/17/2023	$500.00	$500.00
Valley Urgent Care and Occupational Medicine 119 University Boulevard Harrisonburg, VA 22801	1. 2.Medical services 3.Harrisonburg, VA	07/17/2023	$500.00	$500.00
Verizon (Verizon Group Resources LLC 1300 I Street, NW, Ste 500 East Washington, DC 20005	1. 2.Provider of Technology, Communications, Informatio 3.Washington, DC	08/14/2023	$1,500.00	$2,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	08/02/2023	$1,000.00	$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	07/27/2023	$1,500.00	$1,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	08/14/2023	$500.00	$1,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	08/28/2023	$500.00	$2,000.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	08/31/2023	$1,000.00	$2,500.00
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/28/2023	$1,000.00	$2,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	07/27/2023	$250.00	$250.00

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Virginia Dental Association Political Action Commitee (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico VA	08/28/2023	$1,500.00	$1,500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Beverage Distributor 3.Verona VA	08/14/2023	$750.00	$750.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	08/14/2023	$250.00	$250.00
Virginia Loggers Association PAC 5251 Tavern Lane Goochland, VA 23063	1. 2.Forest Products industry 3.Goochland, VA	07/27/2023	$250.00	$250.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	08/02/2023	$1,000.00	$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	08/31/2023	$300.00	$1,600.00
Virginia Poultry Growers Cooperative PAC PO Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, VA	08/31/2023	$1,200.00	$1,200.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond VA	07/17/2023	$500.00	$1,250.00
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Wine wholesalers 3.Richmond VA	08/28/2023	$1,500.00	$2,500.00
Wade, Robert John 3005 South Main Street Harrisonburg, VA 22801	1.Bob Wade Autoworld 2.Business Owner 3.Harrisonburg, VA	08/31/2023	$5,000.00	$5,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	08/31/2023	$1,000.00	$2,000.00
Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	07/17/2023	$975.00	$975.00

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Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/28/2023	$250.00	$250.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	07/21/2023	$100.00	$516.66
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	08/21/2023	$100.00	$616.66
Total This Period			$55,225.00	

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	07/31/2023	$3.40
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	08/31/2023	$3.40
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Refund	07/01/2023	$54.49
Total This Period			$61.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brix and Columns Vineyards LLC 1501 Dave Berry Road McGaheysville, VA 22840	Beverages	John G. Selph	07/01/2023	$134.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Parade candy	John G. Selph	07/13/2023	$137.28
Staples 265 Burgess Road Harrisonburg, VA 22801	Office supplies	John G. Selph	07/13/2023	$13.98
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	07/14/2023	$28.75
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	John G. Selph	07/18/2023	$421.20
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2023	$13.79
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/01/2023	$5.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	08/01/2023	$4.85
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	08/01/2023	$1,250.00
Garrison Press 164 Waterman Drive Harrisonburg, VA 22802	Office supplies	John G. Selph	08/03/2023	$272.36
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting	John G. Selph	08/08/2023	$525.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/14/2023	$1.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	08/16/2023	$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Office supplies	John G. Selph	08/17/2023	$100.70
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/18/2023	$1.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Advertising	John G. Selph	08/18/2023	$375.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/21/2023	$1.00
Rockingham County Fair PO Box 1109 Harrisonburg, VA 22803	Donation	John G. Selph	08/22/2023	$250.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	08/24/2023	$10,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	08/24/2023	$10,000.00
Kim Taylor for Delegate 3300 Acorn Street, Ste 319 Williamsburg, VA 23188	Campaign contribution	John G. Selph	08/24/2023	$10,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	08/24/2023	$16,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/25/2023	$15.00
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	08/28/2023	$68.07
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2023	$244.28
Total This Period				$51,112.26

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]	51	$55,225.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$55,525.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$61.29**
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]		$51,112.26	
10. Total [add lines 7, 8 and 9]			**$51,112.26**
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]		**$123,328.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$55,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$61.29		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$55,586.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$178,914.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$51,112.26		
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]			$51,112.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$127,802.04**
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]	$117,604.94		
23. Receipts from Current Reporting Previous [Line 17d above]	$55,586.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$173,191.23	
25. Total Funds Available [Add lines 21 and 24]			**$210,492.58**
26. Previous Disbursements [Line 28 from last report]	$31,578.28		
27. Disbursements from Current Reporting Period [Line 18d above]	$51,112.26		
28. Total Disbursements this Election Cycle			**$82,690.54**
29. Ending Balance			**$127,802.04**