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
A & J Development and Excavation Inc. 426 Cecil Wampler Road Mount Crawford, VA 22841	1. 2.Excavating 3.Mount Crawford VA	09/20/2023	$1,200.00	$2,400.00
A-Able Plumbing Inc. 406 Gold Drive Broadway, VA 22815	1. 2.Plumbing 3.Broadway, Virginia	09/20/2023	$1,200.00	$1,800.00
Albertson, Fred 166 N Sunset Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	09/30/2023	$50.00	$150.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.Manufacturing 3.Washington DC	09/20/2023	$200.00	$200.00
American Resort Development Association (ARDA ROC-PAC) 1201 15th Street NW, Ste 400 Washington, DC 20005	1. 2.Resorts 3.Washington, DC	09/23/2023	$1,000.00	$1,500.00
American Traffic Solutions, Inc. 1150 North Alma School Road Mesa, AZ 85201	1. 2.Road Safety Technology 3.Mesa, AZ	09/28/2023	$500.00	$1,500.00
AT&T 1010 Pine Street Saint Louis, MO 63101	1. 2.Telecommunications 3.Saint Louis MO	09/20/2023	$500.00	$1,000.00
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg, VA	09/23/2023	$500.00	$600.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/26/2023	$2,500.00	$4,000.00
Chaney Enterprises PO Box 2000 Gambrills, MD 21054	1. 2.requested 3.Gambrills MD	09/23/2023	$600.00	$600.00
Cigna Corp Employee PAC 1601 Chestnut STreet, TL168 Philadelphia, PA 19103	1. 2.Political Action Committee 3.Philadelphia, PA	09/23/2023	$500.00	$750.00
CVSHealth (CVS Pharmacy, Inc.) 1 CVS Drive Woonsocket, RI 02895	1. 2.Healthcare 3.Woonsocket, RI	09/14/2023	$1,000.00	$1,500.00

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Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/14/2023	$40,000.00	$43,000.00
Erie Insurance Political Action Committee - Federal 100 Erie Insurance Place Erie, PA 16530	1. 2.Insurance 3.Erie PA	09/20/2023	$500.00	$1,000.00
Excel Truck Group PO Box 7178 Roanoke, VA 24019	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	09/28/2023	$600.00	$600.00
Frazier, Robert B. 330 Betts Rd Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/23/2023	$500.00	$1,250.00
Frazier Quarry Inc., The PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	09/23/2023	$1,200.00	$1,800.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	09/14/2023	$250.00	$500.00
National Right To Work Committee PAC 8001 Braddock Road Ste 500 Springfield, VA 22151	1. 2.Labor issues 3.Springfield VA	09/30/2023	$250.00	$250.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	09/30/2023	$500.00	$1,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and Nutrition Products 3.Houston TX	09/20/2023	$1,000.00	$2,600.00
Partners Excavating Company PO Box 2098 Harrisonburg, VA 22801	1. 2.Excavation and site preparation 3.Harrisonburg, VA	09/23/2023	$1,200.00	$2,050.00
Pugh, Michael W. 2340 S. Main Street Harrisonburg, VA 22801	1.Old Dominion Realty Inc. 2.Real Estate Broker 3.Harrisonburg, VA	09/11/2023	$500.00	$1,000.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco products 3.Winston-Salem, NC	09/23/2023	$500.00	$1,000.00

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Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	09/23/2023	$2,500.00	$4,000.00
Rhodenizer Construction Company LLC 3028 John Wayland Hwy Dayton, VA 22821	1. 2.Construction 3.Dayton VA	09/20/2023	$600.00	$600.00
Showalter, Alvin 4210 Oak Ridge Road Mount Crawford, VA 22841	1.Excel Truck Group 2.Trailer Sales Representative 3.Mount Crawford VA	09/20/2023	$125.00	$125.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	09/20/2023	$1,500.00	$2,100.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Renewable energy 3.Durham NC	09/20/2023	$500.00	$500.00
Thompson, Donald L. 426 Fairway Dr Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	09/29/2023	$16.66	$116.66
Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	09/28/2023	$1,200.00	$2,400.00
United Services Automobile Association (USAA) PO box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	09/23/2023	$500.00	$1,000.00
Veterinarians PAC 3801 Westerre Parkway Ste D Richmond, VA 23233	1. 2.Veterinary Medicine 3.Richmond VA	09/13/2023	$500.00	$500.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	09/20/2023	$500.00	$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/28/2023	$2,500.00	$5,000.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	09/30/2023	$3,500.00	$8,500.00

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Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Utility 3.Virginia Beach VA	09/26/2023	$2,000.00	$4,500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometry 3.Glen Allen VA	09/23/2023	$500.00	$1,000.00
Virginia Ready-Mixed Concrete Association PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/28/2023	$1,000.00	$2,200.00
Weatherholtz, Glenn M 3267 Mesinetto Creek Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	09/30/2023	$200.00	$200.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	09/21/2023	$100.00	$716.66
Total This Period			$74,491.66	

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
Flying Rabbit Sporting Clays 310 High Street Bridgewater, VA 22812	1. 2. Sporting Clays 3. Bridgewater VA 4. Sporting clays for event 5. Fair Market Value	09/20/2023	$255.00	$735.00
Total This Period			$255.00	

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	09/29/2023	$3.29
Total This Period			$3.29

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 Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/01/2023	$5.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	09/01/2023	$1,250.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	09/06/2023	$4.85
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/13/2023	$1.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	John G. Selph	09/13/2023	$2,400.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Mailing expense	John G. Selph	09/13/2023	$385.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	09/13/2023	$1,219.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/14/2023	$3.00
Walmart - Timberville 375 S. Main Street Timberville, VA 22853	Event expense	John G. Selph	09/14/2023	$89.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Campaign work	John G. Selph	09/15/2023	$1,250.00
Marathon Petro - Harrisonburg 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	09/18/2023	$43.47
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event supplies	Tony Wilt	09/19/2023	$230.94
Martin's 2035 E Market St Ste 115 Harrisonburg, VA 22801	Event supplies	John G. Selph	09/19/2023	$128.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	09/19/2023	$9.55
Walmart - Timberville 375 S. Main Street Timberville, VA 22853	Event supplies	Tony Wilt	09/19/2023	$89.00
Woods Edge Farm LLC 3930 Cromer Road Harrisonburg, VA 22802	Plants for event	Tony Wilt	09/19/2023	$31.59
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Donation	John G. Selph	09/20/2023	$300.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	09/22/2023	$4,500.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	09/22/2023	$5.50
Flying Rabbit Sporting Clays 310 High Street Bridgewater, VA 22812	Event expense	John G. Selph	09/25/2023	$3,373.51
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Voter contact calls	John G. Selph	09/26/2023	$229.44
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	09/26/2023	$3,312.50
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/27/2023	$2.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/28/2023	$1.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	09/28/2023	$10,000.00
Friends of Lee Peters III PO Box 5342 Fredericksburg, VA 22403	Campaign contribution	John G. Selph	09/28/2023	$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	09/28/2023	$10,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	John G. Selph	09/28/2023	$10,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	John G. Selph	09/28/2023	$10,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	09/29/2023	$25.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	09/29/2023	$4.85
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2023	$79.40
Total This Period				$68,972.73

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]	41	$74,491.66	
2. Schedule B [Over $100]	1	$255.00	
3. Un-itemized Cash Contributions [$100 or less]	12	$613.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$75,359.66**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3.29**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$255.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$68,972.73	
10. Total [add lines 7, 8 and 9]			**$69,227.73**
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]		**$127,802.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$75,359.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3.29		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$75,362.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$203,164.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$69,227.73		
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]			$69,227.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$133,937.26**
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]	$173,191.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$75,362.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$248,554.18	
25. Total Funds Available [Add lines 21 and 24]			**$285,855.53**
26. Previous Disbursements [Line 28 from last report]	$82,690.54		
27. Disbursements from Current Reporting Period [Line 18d above]	$69,227.73		
28. Total Disbursements this Election Cycle			**$151,918.27**
29. Ending Balance			**$133,937.26**