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
Advansix Inc. Political Action Committee 300 Kimball Drive, Ste 101 Parsippany, NJ 07054	1. 2.Political Action Committee 3.Parsippany, NJ	10/24/2023	$500.00	$500.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.Online retail sales 3.Seattle, WA	10/23/2023	$1,500.00	$3,500.00
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	10/26/2023	$1,000.00	$4,500.00
CareFirst Management Co., LLC 10455 Mill Run Circle Owings Mills, MD, MD 21117	1. 2.Health Care Services 3.Owings Mills, MD	10/17/2023	$500.00	$500.00
Chiropractic Political Action Committee of Virginia 4461 Cox Road, Ste 110 Glen Allen, VA 23060	1. 2.Chiropractors 3.Glen Allen, A	10/24/2023	$500.00	$500.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	10/13/2023	$500.00	$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	10/17/2023	$1,250.00	$1,750.00
Felter, Marsha L. 301 Blue Stone Hills Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/17/2023	$500.00	$500.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24505	1. 2.Insurance and Financial Services 3.Lynchburg, VA	10/26/2023	$1,000.00	$1,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	10/17/2023	$1,000.00	$2,000.00
Insurance & Financial Advisors PAC 3108 N Parham Road Ste 100A Henrico, VA 23294	1. 2.Insurance 3.Henrico VA	10/23/2023	$500.00	$500.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/17/2023	$1,000.00	$1,000.00

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
Norfolk Southern Corporation 650 W Peachtree Street NW Atlanta, GA 30308	1. 2.Railroad 3.Atlanta, GA	10/24/2023	$1,000.00	$2,000.00
Publix North Carolina, LP PO Box 407 Lakeland, FL 33802	1. 2.Grocery Stores 3.Lakeland, FL	10/17/2023	$500.00	$1,000.00
Roanoke Gas Political Action Committee PO Box 13007 Roanoke, VA 24030	1. 2.Political Action Committee 3.Roanoke, VA	10/24/2023	$1,000.00	$1,000.00
Stevens, Craig R. 5381 Ashleigh Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	10/23/2023	$200.00	$700.00
Stone, Phillip 3376 Charleston Blvd Harrisonburg, VA 22801	1.Stone Law Group PLC 2.Attorney 3.Harrisonburg, VA	10/12/2023	$250.00	$250.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Renewable energy 3.Durham NC	10/17/2023	$500.00	$1,000.00
TransCanada USA Services, Inc. PAC (TC PAC) 1250 I Street NW, Ste 225 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	10/24/2023	$500.00	$500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	10/24/2023	$500.00	$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/17/2023	$500.00	$750.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/21/2023	$100.00	$816.66
Total This Period			$14,800.00	

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
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/03/2023	$4,393.00	$4,393.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/18/2023	$8,052.00	$12,445.00
Total This Period			$12,445.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Campaign work	John G. Selph	10/02/2023	$1,250.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Production	John G. Selph	10/03/2023	$400.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/04/2023	$1.00
Tractor Supply Co. 2385 East Market Street Harrisonburg, VA 22801	Sign supplies	John G. Selph	10/05/2023	$30.48
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	10/10/2023	$9,000.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	10/10/2023	$5.50
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/12/2023	$1.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Campaign work	John G. Selph	10/16/2023	$1,250.00
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	10/20/2023	$4.85
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	10/24/2023	$3,000.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting fees	John G. Selph	10/26/2023	$1,200.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/26/2023	$36.45
Total This Period				$16,179.28

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]	22	$14,800.00	
2. Schedule B [Over $100]	2	$12,445.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$27,745.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$12,445.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,179.28	
10. Total [add lines 7, 8 and 9]			**$28,624.28**
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]		**$133,937.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,745.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$27,745.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$161,682.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,624.28		
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]			$28,624.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$133,057.98**
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]	$248,554.18		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$276,299.18	
25. Total Funds Available [Add lines 21 and 24]			**$313,600.53**
26. Previous Disbursements [Line 28 from last report]	$151,918.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,624.28		
28. Total Disbursements this Election Cycle			**$180,542.55**
29. Ending Balance			**$133,057.98**