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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond VA	10/27/2023	$1,000.00	$2,000.00
Coggeshall, Charlie 1380 Monroe Street NW #721 Washington, DC 20010	1.Coalition for Community Solar Access 2.Director 3.Washington, DC	11/05/2023	$250.00	$250.00
Covanta Holding Corporation 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown, NJ	11/20/2023	$1,000.00	$1,000.00
Kevin Walker for School Board 9386 S. Congress Street New Market, VA 22844	1. 2.Campaign committee 3.New Market, VA	11/04/2023	$200.00	$200.00
Metis Services, Inc. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	11/20/2023	$500.00	$1,000.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	11/04/2023	$500.00	$1,000.00
Rockingham County Republican Party PO Box 787 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, VA	11/04/2023	$661.43	$661.43
Swedish Match 1021 E Cary St Ste 1600 Richmond, VA 23219	1. 2.Consumer Products 3.Richmond, VA	11/20/2023	$500.00	$500.00
T-Mobile USA Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	11/04/2023	$250.00	$500.00
Virginia Association of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	10/29/2023	$1,000.00	$1,000.00
Virginia Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Mortgage Bankers 3.Glen Allen, VA	10/27/2023	$750.00	$750.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled Gaming 3.Richmond, VA	11/04/2023	$5,000.00	$7,500.00

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
Total This Period			$11,611.43	

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	10/31/2023	$3.40
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	11/30/2023	$3.29
Total This Period			$6.69

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	10/27/2023	$5.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	10/30/2023	$1.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	10/30/2023	$4.85
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	John G. Selph	11/01/2023	$10,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	John G. Selph	11/01/2023	$10,000.00
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	11/01/2023	$1,250.00
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	John G. Selph	11/02/2023	$6.42
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	John G. Selph	11/03/2023	$9,500.00
El Charro 1580 South Main Street Harrisonburg, VA 22801	Event expense	John G. Selph	11/08/2023	$584.79
Van Den Berg, James 2874 N Cypress Street Wichita, KS 67226	Consulting	John G. Selph	11/15/2023	$5,000.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/16/2023	$5.00
The Valley Trail 403 W Spotswood Trail Elkton, VA 22827	Advertising	John G. Selph	11/17/2023	$400.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/20/2023	$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	11/20/2023	$4.85
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	11/27/2023	$721.86
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Production	John G. Selph	11/27/2023	$200.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	John G. Selph	11/27/2023	$1,200.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	11/28/2023	$5.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	$19.70
Total This Period				$38,913.47

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]	12	$11,611.43	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$11,661.43**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$6.69**
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]		$38,913.47	
10. Total [add lines 7, 8 and 9]			**$38,913.47**
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]		**$133,057.98**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,661.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$6.69		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$11,668.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$144,726.10**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$38,913.47		
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]			$38,913.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$105,812.63**
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]	$276,299.18		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,668.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$287,967.30	
25. Total Funds Available [Add lines 21 and 24]			**$325,268.65**
26. Previous Disbursements [Line 28 from last report]	$180,542.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$38,913.47		
28. Total Disbursements this Election Cycle			**$219,456.02**
29. Ending Balance			**$105,812.63**