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	06/13/2024	$500.00	$500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond VA	06/13/2024	$500.00	$500.00
Asian American Business Owners Association PAC 3735 Franklin Road SW PMB 176 Roanoke, VA 24014	1. 2.Business owners 3.Roanoke VA	01/09/2024	$500.00	$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/28/2024	$500.00	$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	01/09/2024	$500.00	$500.00
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/26/2024	$200.00	$200.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	05/17/2024	$2,500.00	$2,500.00
Eldridge, Alycia M. 520 Dry Meadow Road McGaheysville, VA 22840	1.Rockingham Co. Commonwealth's Attorney 2.Attorney 3.Harrisonburg VA	06/20/2024	$250.00	$250.00
Felter, Marsha L. 301 Blue Stone Hills Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/26/2024	$250.00	$250.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign commitee 3.Harrisonburg VA	06/26/2024	$250.00	$250.00
Merck Sharp and Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	06/28/2024	$500.00	$500.00
Nagel, Richard W. 95 Blue Stone Hills Drive Harrisonburg, VA 22801	1.Capitol Government Affairs, LLC 2.Consultant 3.Harrisonburg, VA	06/19/2024	$250.00	$250.00

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
Remarkable Outdoor Living LLC 1979 Fieldale Place Rockingham, VA 22801	1. 2.Information requested 3.Rockingham VA	06/26/2024	$250.00	$250.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled Gaming 3.Richmond, VA	05/20/2024	$1,000.00	$1,000.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	06/26/2024	$500.00	$500.00
Total This Period			$8,450.00	

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	01/31/2024	$3.39
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	02/29/2024	$3.17
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	03/29/2024	$3.21
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	04/30/2024	$1.97
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	05/31/2024	$2.03
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	06/28/2024	$1.97
Total This Period			$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax filing services	John G. Selph	02/08/2024	$53.25
JMU College Republicans 1908 Sunchase Drive, Apt C Harrisonburg, VA 22801	Donation	John G. Selph	02/28/2024	$250.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	03/28/2024	$1,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	03/28/2024	$35,000.00
Harrisonburg Republican Committee 95 Blue Stone Hills drive Harrisonburg, VA 22801	Donation	John G. Selph	04/19/2024	$2,500.00
Sixth District Republican Committee 649 Walnut Avenue Waynesboro, VA 22980	Program ad	John G. Selph	04/30/2024	$50.00
Postmaster 21 N Mason Street Harrisonburg, VA 22802	Postage	John G. Selph	05/17/2024	$1.63
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	Event expense	John G. Selph	05/23/2024	$650.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	John G. Selph	06/03/2024	$400.00
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	06/11/2024	$69.63
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event supplies	Tony Wilt	06/14/2024	$40.28
Postmaster 21 N Mason Street Harrisonburg, VA 22802	Post Office box rent	John G. Selph	06/18/2024	$232.00
Elkton Brewing Company 100 N Fifth Street Elkton, VA 22827	Event expense	John G. Selph	06/24/2024	$423.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage for constituent mail	Tony Wilt	06/26/2024	$77.40
Postmaster 21 N Mason Street Harrisonburg, VA 22802	Postage	John G. Selph	06/27/2024	$5.10
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/28/2024	$31.33
Total This Period				$40,783.70

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]	15	$8,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	15	$1,175.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$9,625.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$15.74**
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]		$40,783.70	
10. Total [add lines 7, 8 and 9]			**$40,783.70**
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]		**$108,721.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$15.74		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,640.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$118,362.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$40,783.70		
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]			$40,783.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$77,578.88**
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		$108,721.84	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,640.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,640.74	
25. Total Funds Available [Add lines 21 and 24]			**$118,362.58**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$40,783.70		
28. Total Disbursements this Election Cycle			**$40,783.70**
29. Ending Balance			**$77,578.88**