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 Property Casualty Insurance Association (APCIA) 8700 West Bryn Mawr avenue, Ste 12005 Chicago, IL 60631	1. 2.Trade Association for home, auto and business insu 3.Chicago, IL	01/07/2025	$1,000.00	$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	01/07/2025	$500.00	$1,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Fl Reston, VA 20190	1. 2.Real estate 3.Reston VA	01/07/2025	$2,500.00	$2,500.00
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	01/07/2025	$250.00	$250.00
Elevance Health, Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health insurance 3.Cincinnati, OH	03/25/2025	$1,000.00	$1,000.00
Moore, Helen H. 301 Spring Oaks Drive Rockingham, VA 22801	1.James Madison University 2.IT Information Services 3.Harrisonburg, VA	03/31/2025	$50.00	$150.00
Publix North Carolina, LP PO Box 407 Lakeland, FL 33802	1. 2.Grocery Stores 3.Lakeland, FL	01/07/2025	$500.00	$500.00
Slusher, M. Catherine 3337 Baybrook Drive Harrisonburg, VA 22801	1.Sentara OB/GYN Midwifery Assoc 2.Physician 3.Harrisonburg, VA	03/31/2025	$50.00	$130.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.IT Service Management Company 3.Santa Clara, CA	01/07/2025	$1,000.00	$1,000.00
Virginia Association of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	01/07/2025	$500.00	$500.00
Virginia Digital Infrastructure PAC 525 K E Market Street PMB 253 Leesburg, VA 20176	1. 2.Technology 3.Leesburg VA	01/07/2025	$2,500.00	$2,500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled Gaming 3.Richmond, VA	01/07/2025	$1,000.00	$2,000.00

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
Total This Period			$10,850.00	

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	01/31/2025	$3.40
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	02/28/2025	$3.07
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	03/31/2025	$3.40
Total This Period			$9.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	01/02/2025	$14.40
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	01/29/2025	$1.99
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	02/03/2025	$14.40
College Republican Federation of Va 2807 N Glebe Road Arlington, VA 22207	Donation	John G. Selph	02/04/2025	$100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/18/2025	$400.00
Harrisonburg Republican Committee 95 Blue Stone Hills drive Harrisonburg, VA 22801	Donation	John G. Selph	02/18/2025	$250.00
Treasurer County of Rockingham PO Box 471 Harrisonburg, VA 22803	Primary filing fee	John G. Selph	02/18/2025	$352.80
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	02/27/2025	$1.99
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	03/03/2025	$14.40
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	03/20/2025	$400.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	03/21/2025	$1,000.00
JMU College Republicans 1908 Sunchase Drive, Apt C Harrisonburg, VA 22801	Donation	John G. Selph	03/21/2025	$250.00
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	03/31/2025	$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2025	$21.67
Total This Period				$2,823.64

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	$10,850.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$450.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$11,300.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$9.87**
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]		$2,823.64	
10. Total [add lines 7, 8 and 9]			**$2,823.64**
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]		**$117,057.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$9.87		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$11,309.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$128,367.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,823.64		
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]			$2,823.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$125,543.81**
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]	$58,368.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,309.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$69,678.55	
25. Total Funds Available [Add lines 21 and 24]			**$178,400.39**
26. Previous Disbursements [Line 28 from last report]	$50,032.94		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,823.64		
28. Total Disbursements this Election Cycle			**$52,856.58**
29. Ending Balance			**$125,543.81**