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	05/12/2025	$1,000.00	$1,500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/04/2025	$1,000.00	$1,500.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	05/12/2025	$250.00	$250.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	05/12/2025	$250.00	$250.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	06/05/2025	$500.00	$1,000.00
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	05/21/2025	$100.00	$300.00
CVSHealth (CVS Pharmacy, Inc.) 1 CVS Drive Woonsocket, RI 02895	1. 2.Healthcare 3.Woonsocket, RI	05/12/2025	$1,000.00	$2,000.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond VA	06/02/2025	$2,500.00	$7,500.00
Eldridge, Alycia M. 520 Dry Meadow Road McGaheysville, VA 22840	1.Rockingham Co. Commonwealth's Attorney 2.Attorney 3.Harrisonburg VA	06/05/2025	$250.00	$500.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	05/04/2025	$250.00	$250.00
Hangemanole, Basil 2680 Hopkins Drive McGaheysville, VA 22840	1.Kline May Realty 2.Realtor 3.McGaheysville VA	05/01/2025	$40.00	$120.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	05/29/2025	$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
Massoud, S. John 292 W Queen St Strasburg, VA 22657	1.Self employed 2.Transportation/Taxi Services 3.Strasburg, VA	04/23/2025	$250.00	$250.00
Old Dominion Highway PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/04/2025	$500.00	$1,000.00
Pratuch, Vincent 5180 Foothills Lane Keezletown, VA 22832	1.Retired 2.Retired 3.Keezletown, VA	06/04/2025	$500.00	$500.00
Slusher, M. Catherine 3337 Baybrook Drive Harrisonburg, VA 22801	1.Sentara OB/GYN Midwifery Assoc 2.Physician 3.Harrisonburg, VA	04/24/2025	$250.00	$380.00
Smurfit Westrock 1000 Abernathy Road NE, Ste 125 Atlanta, GA 30328	1. 2.Global packaging solutions 3.Atlanta, GA	06/04/2025	$750.00	$750.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	05/29/2025	$2,500.00	$2,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	05/12/2025	$500.00	$1,100.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	06/04/2025	$1,000.00	$2,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	05/05/2025	$500.00	$750.00
Total This Period			$14,890.00	

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
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2. Law firm 3. Roanoke VA 4. Food and beverages 5. Actual Cost	05/08/2025	$116.24	$116.24
Total This Period			$116.24	

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	04/30/2025	$3.29
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	05/30/2025	$3.40
Treasurer County of Rockingham PO Box 471 Harrisonburg, VA 22803	Primary Filing Fee Refund	05/05/2025	$352.80
Total This Period			$359.49

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	Service apps	John G. Selph	04/02/2025	$14.40
GoDaddy 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	04/25/2025	$84.32
GoDaddy 14455 N Hayden Road, Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	04/28/2025	$80.50
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	04/29/2025	$1.99
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2025	$13.79
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	05/02/2025	$14.40
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	05/06/2025	$6.62
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	05/08/2025	$400.00
Garrison Press 164 Waterman Drive Harrisonburg, VA 22802	Office supplies	John G. Selph	05/29/2025	$256.71
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	05/29/2025	$1.99
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2025	$33.51
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	06/02/2025	$14.40
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/05/2025	$33.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$956.12

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]	21	$14,890.00	
2. Schedule B [Over $100]	1	$116.24	
3. Un-itemized Cash Contributions [$100 or less]	15	$960.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$15,966.24**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$359.49**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$116.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$956.12	
10. Total [add lines 7, 8 and 9]			**$1,072.36**
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]		**$125,543.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,966.24		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$359.49		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,325.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$141,869.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,072.36		
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]			$1,072.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$140,797.18**
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]	$69,678.55		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,325.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$86,004.28	
25. Total Funds Available [Add lines 21 and 24]			**$194,726.12**
26. Previous Disbursements [Line 28 from last report]	$52,856.58		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,072.36		
28. Total Disbursements this Election Cycle			**$53,928.94**
29. Ending Balance			**$140,797.18**