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
Alt, Danita 57 S Main Street Harrisonburg, VA 22801	1.Self employed 2.Attorney 3.Harrisonburg VA	08/19/2025	$1,000.00	$1,000.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.Online retail sales 3.Seattle, WA	08/29/2025	$2,000.00	$2,000.00
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg, VA	08/25/2025	$1,000.00	$1,100.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	08/14/2025	$500.00	$500.00
Cullers, Richard L. PO Box 84 Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	08/14/2025	$100.00	$200.00
Dean, Mensel D. 116 S Main Street Bridgewater, VA 22812	1.PBMares, LLP 2.CPA 3.Harrisonburg, VA	08/29/2025	$500.00	$500.00
Enova 175 W Jackson Blvd Chicago, IL 60604	1. 2.Consumer Credit/Payday Loans 3.Chicago, IL	07/07/2025	$10,000.00	$10,000.00
Frazier, Robert B. 330 Betts Rd Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	07/28/2025	$500.00	$1,000.00
Gilead Sciences Inc. 305 Church at North Mills Street Ste 700 Raleigh, NC 27609	1. 2.Biopharmaceuticals 3.Raleigh NC	08/29/2025	$750.00	$1,250.00
Holtzman, William B. PO Box 204 Mt Jackson, VA 22842	1.Holtzman Oil Corp. 2.Executive 3.Mt. Jackson, VA	08/19/2025	$2,500.00	$2,500.00
Irons, Hilary 4431 Magnolia Ridge Drive Harrisonburg, VA 22801	1.Sentara 2.Fitness Instructor 3.Harrisonburg, VA	07/29/2025	$250.00	$390.00
Johnson, John A. 570 Spring Oaks Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/30/2025	$50.00	$150.00

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Longcor, Leila 5580 Sagefield Drive Harrisonburg, VA 22801	1.Kline May 2.Realtor 3.Harrisonburg, VA	07/30/2025	$150.00	$250.00
Merck Sharp and Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	08/14/2025	$1,000.00	$1,500.00
Moyers Brothers Company, Inc 467 Somers Road Luray, VA 22835	1. 2.General Contractor 3.Luray, VA	08/19/2025	$5,000.00	$5,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and Nutrition Products 3.Houston TX	07/21/2025	$1,000.00	$2,000.00
Peddibhotla, Sriram 7915 Jones Branch Drive, #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	08/17/2025	$500.00	$500.00
Pugh, Michael W. 2340 S. Main Street Harrisonburg, VA 22801	1.Old Dominion Realty Inc. 2.Real Estate Broker 3.Harrisonburg, VA	08/25/2025	$500.00	$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	08/29/2025	$1,500.00	$3,000.00
Rodgers, Dena H. 4352 Crepe Mytrle Drive Rockingham, VA 22801	1.Homemaker 2.Homemaker 3.Dayton VA	08/19/2025	$1,000.00	$1,100.00
Scripture, Jared S. 1756 Heritage Estates Cir Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg VA	08/19/2025	$1,000.00	$1,000.00
Serrell, John 716 North Main Street Harrisonburg, VA 22802	1.Windshield City 2.Owner 3.Harrisonburg VA	08/14/2025	$500.00	$500.00
Shickel Corporation 115 Dry River Road Bridgewater, VA 22812	1. 2.Engineering and construction 3.Bridgewater VA	08/19/2025	$5,000.00	$5,000.00
Valley Urgent Care and Occupational Medicine 1921 Medical Avenue Harrisonburg, VA 22801	1. 2.Medical services 3.Harrisonburg, VA	08/19/2025	$1,000.00	$1,000.00

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Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	08/25/2025	$2,500.00	$5,000.00
Virginia Poultry Growers Cooperative PAC PO Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, VA	08/19/2025	$2,500.00	$3,100.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	07/21/2025	$250.00	$250.00
Visa PO Box 203730 Austin, TX 78720	1. 2.Consumer finance 3.Austin TX	08/14/2025	$500.00	$1,000.00
Wade, Robert John 3005 South Main Street Harrisonburg, VA 22801	1.Bob Wade Autoworld 2.Business Owner 3.Harrisonburg, VA	08/11/2025	$3,500.00	$3,500.00
Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	08/14/2025	$1,900.00	$1,900.00
Weitzel-Showalter, Cheryl C. 9890 Harpine Highway Broadway, VA 22815	1.Self employed 2.Farmer 3.Broadway, VA	08/14/2025	$300.00	$300.00
Whiteford, William F. 945 Neese Lane New Market, VA 22844	1.Retired 2.Retired 3.New Market, VA	08/19/2025	$1,000.00	$1,000.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	08/12/2025	$1,000.00	$2,065.00
Total This Period			$50,750.00	

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	07/31/2025	$5.95
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	08/29/2025	$5.95
College Republican Federation of Va 2807 N Glebe Road Arlington, VA 22207	Stale check never cashed	08/30/2025	$100.00
Total This Period			$111.90

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	07/01/2025	$14.40
Virginia Flag Store (DGS Flag Store) 1111 E Broad Street, FL 6 Richmond, VA 23218	Virginia State Flag	John G. Selph	07/02/2025	$63.49
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/09/2025	$800.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Meeting expense	John G. Selph	07/28/2025	$400.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Parade candy	John G. Selph	07/29/2025	$121.14
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	07/29/2025	$1.99
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Office expense	John G. Selph	07/29/2025	$94.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	07/30/2025	$2.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2025	$35.46
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	08/01/2025	$16.17
Shifflett, Dylan A. 14405 Mountain Valley Broadway, VA 22815	Consulting	John G. Selph	08/01/2025	$925.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/04/2025	$5.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/05/2025	$338.00

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	08/06/2025	$1.00
Rockingham County Republican Party PO Box 787 Harrisonburg, VA 22803	Office rent	John G. Selph	08/08/2025	$750.00
Martin's 2035 E Market St Ste 115 Harrisonburg, VA 22801	Event expense	John G. Selph	08/11/2025	$297.40
Postmaster - Broadway 151 N Central Street Broadway, VA 22815	Postage	John G. Selph	08/12/2025	$6.85
Virginia House of Delegates PO Box 406 Richmond, VA 23218	Postage	John G. Selph	08/14/2025	$16.50
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/20/2025	$660.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	08/20/2025	$235.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/21/2025	$2.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	08/25/2025	$400.00
Funkhouser, Chad A. 7819 Warm Springs Park Bridgewater, VA 22812	Reimbursement - event expenses, sign materials	John G. Selph	08/27/2025	$161.00
The Farm Ministry 112 Meigs Lane Dayton, VA 22821	Pantry program donation	John G. Selph	08/27/2025	$250.00
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Banking services	John G. Selph	08/28/2025	$1.00
Google One 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	08/29/2025	$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	08/31/2025	$212.77
Total This Period				$5,812.16

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]	33	$50,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$360.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$51,110.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$111.90**
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]		$5,812.16	
10. Total [add lines 7, 8 and 9]			**$5,812.16**
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]		**$199,874.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$51,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$111.90		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$51,221.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$251,096.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,812.16		
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]			$5,812.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$245,284.47**
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]	$147,238.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$51,221.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$198,459.96	
25. Total Funds Available [Add lines 21 and 24]			**$307,181.80**
26. Previous Disbursements [Line 28 from last report]	$56,085.17		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,812.16		
28. Total Disbursements this Election Cycle			**$61,897.33**
29. Ending Balance			**$245,284.47**