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
Armbruster, Harry J. 313 Lee Avenue Elkton, VA 22827	1.Retired 2.Retired 3.Elkton VA	07/27/2017	$180.00	$180.00
Comer, Jonathan B. 322 Massanutten Avenue Shenandoah, VA 22849	1.Blue Ridge Bank 2.Banker 3.Shenandoah, VA	07/31/2017	$100.00	$135.00
Cullers, Richard L. PO Box 84 Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	07/24/2017	$200.00	$335.00
Eberly, Frederick E. 3165 Harpine Hwy Harrisonburg, VA 22802	1.Excel Steel Works, Inc. 2.Executive 3.Harrisonburg VA	07/07/2017	$250.00	$250.00
Funkhouser, Joseph K. 320 Fairway Drive Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real estate boker 3.Harrisonburg, VA	08/22/2017	$500.00	$600.00
Hill, Patricia L. 251 Dogwood Drive Broadway, VA 22815	1.Self employed 2.Massage Practioner 3.Broadway VA	07/27/2017	$40.00	$110.00
Hoover, Karen H. 3045 Zion Church Road Broadway, VA 22815	1.Neff Lumber Mills 2.Office staff 3.Broadway, VA	07/24/2017	$100.00	$170.00
Humphries, Joshua 37 Lexington Court Daleville, VA 24083	1.James Madison University 2.Government relations 3.Harrisonburg VA	07/27/2017	$125.00	$125.00
Hutcheson, Bryan F. 402 Broadway Avenue Broadway, VA 22815	1.Rockingham County 2.Sheriff 3.Broadway, VA	07/27/2017	$100.00	$205.00
Moore, Helen 17226 Andrick Mill Road Timberville, VA 22853	1.James Madison University 2.IT Information Services 3.Harrisonburg, VA	07/27/2017	$100.00	$125.00
Nichols, Dean M. 217 Franklin St Harrisonburg, VA 22801	1.Layman Nichols PC 2.Attorney/CPA 3.Harrisonburg VA	07/24/2017	$100.00	$300.00
Reedville Bait Company, LLC PO Box 370 Burgess, VA 22432	1. 2.Fishing industry 3.Reedville, VA	08/14/2017	$500.00	$500.00

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Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	07/10/2017	$425.00	$425.00
Roadcap, Jeffrey 11647 Turkeytown Road Broadway, VA 22815	1.James Madison University 2.A/V Tech 3.Harrisonburg, VA	07/27/2017	$100.00	$150.00
Rockingham County Republican Party PO Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, VA	08/11/2017	$500.00	$715.00
Scripture, Jared S. 245 Newman Avenue Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg VA	07/27/2017	$100.00	$350.00
Showker, Joseph F. 1569 Massanetta Springs Rd Harrisonburg, VA 22801	1.Rockingham Public Schools 2.Teacher 3.Harrisonburg, VA	07/27/2017	$500.00	$500.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	07/24/2017	$250.00	$2,250.00
Van Orden, Joyce L. 14595 Buckhorn Drive Fulks Run, VA 22830	1.Pro Survival Kit Co. 2.Marketing 3.Fulks Run, VA	07/24/2017	$100.00	$200.00
Viola, Barbara 10314 Harvest Lane Broadway, VA 22815	1.Viola Drilling, LLC 2.Business owner 3.Broadway, VA	08/31/2017	$250.00	$250.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	08/28/2017	$500.00	$500.00
Virginia Cable Telecommunications Association PAC 1001 E Broad Street Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/28/2017	$500.00	$1,000.00
Virginia Dental Association Political Action Commitee (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico VA	08/28/2017	$1,000.00	$1,000.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	08/28/2017	$250.00	$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
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Wine wholesalers 3.Richmond VA	08/03/2017	$1,000.00	$1,000.00
Total This Period			$7,770.00	

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
Harrisonburg Republican Committee 2 S Main St Ste B Harrisonburg, VA 22803	1. 2. Political party committee 3. Harrisonburg VA 4. Food and beverage for event 5. Actual Cost	07/31/2017	$215.00	$215.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2. Political party auxilliary 3. Harrisonburg VA 4. Event expenses 5. Actual Cost	07/31/2017	$215.00	$640.00
Rockingham County Republican Party PO Box 471 Harrisonburg, VA 22803	1. 2. Political Party Committee 3. Harrisonburg, VA 4. Event expenses 5. Actual Cost	07/31/2017	$215.00	$215.00
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	1. Self employed 2. Catering 3. Harrisonburg, VA 4. Catering services 5. Fair Market Value	07/12/2017	$250.00	$250.00
Total This Period			$895.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing - campaign materials	Tony O. Wilt	07/05/2017	$800.00
Funkhouser, Chad 2 South Main Street Harrisonburg, VA 22801	Campaign work	Tony O. Wilt	07/05/2017	$250.00
Garrison Press 167 Massanetta Springs Road Harrisonburg, VA 22801	Printing - campaign materials	Tony O. Wilt	07/05/2017	$226.40
Golinski, Kirsten 1191 Meridian Circle Unit 1-103C Harrisonburg, VA 22802	Campaign work	Tony O. Wilt	07/05/2017	$250.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing and mailing	Tony O. Wilt	07/05/2017	$927.16
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	Catering for event	Tony O. Wilt	07/12/2017	$1,350.00
Party City 1790-64 E Market St Harrisonburg, VA 22801	flags	Tony O. Wilt	07/20/2017	$53.69
Yosaitis, Robert 9101 Sterling Montague Dr Great Falls, VA 22066	Consulting	Tony O. Wilt	07/20/2017	$3,400.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	07/31/2017	$1.55
Brown, Michael 7330 Staples Mill Road Apt 180 Richmond, VA 23228	Consulting fees	Tony O. Wilt	08/01/2017	$2,000.00
Yosaitis, Robert 9101 Sterling Montague Dr Great Falls, VA 22066	Consulting fees	Tony O. Wilt	08/01/2017	$3,000.00
Harrisonburg Rockingham NAACP 800 S Main St MSC 8163 Harrisonburg, VA 22807	Advertising	Tony O. Wilt	08/03/2017	$75.00
Sixth District Women GOP Club PO Box 254 Lexington, VA 24450	Advertising	Tony O. Wilt	08/03/2017	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Momentum 1730 Park Lawn Drive Harrisonburg, VA 22801	Sponsorship	Tony O. Wilt	08/03/2017	$50.00
Garrison Press 167 Massanetta Springs Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	08/07/2017	$220.50
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Sponsorship	Tony O. Wilt	08/07/2017	$300.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Tony O. Wilt	08/11/2017	$575.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	08/29/2017	$176.07
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	08/31/2017	$25.55
Total This Period				$13,705.92

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]	25	$7,770.00	
2. Schedule B [Over $100]	4	$895.00	
3. Un-itemized Cash Contributions [$100 or less]	28	$1,715.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**57**		**$10,380.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$895.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$13,705.92	
10. Total [add lines 7, 8 and 9]			**$14,600.92**
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]		**$68,245.16**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,380.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$10,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$78,625.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,600.92		
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]			$14,600.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,024.24**
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		$33,155.13	
22. Previous Receipts [Line 24 from last report]	$77,030.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$87,410.41	
25. Total Funds Available [Add lines 21 and 24]			**$120,565.54**
26. Previous Disbursements [Line 28 from last report]	$41,940.38		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,600.92		
28. Total Disbursements this Election Cycle			**$56,541.30**
29. Ending Balance			**$64,024.24**