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
A & J Development and Excavation Inc. 351-599 Cecil Wampler Road Mount Crawford, VA 22841	1. 2.Excavating 3.Mount Crawford VA	09/01/2017	$500.00	$500.00
Anderson Financial Services LLC dba LoanMax LM163 3440 Preston Ridge Rd Ste 500	1. 2.Lending Company 3.Alpharetta, GA	09/25/2017	$500.00	$1,000.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	09/05/2017	$500.00	$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	09/25/2017	$250.00	$500.00
Easter, Douglas F. 250 W. Main Street Ste 100 Charlottesville, VA 22902	1.Easter Associates 2.Lobbyist 3.Charlottesville, VA	09/19/2017	$500.00	$520.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	09/21/2017	$500.00	$500.00
FIRE Committee for Local Integrity Responsibility & Education PO Box 100 Spotsylvania, VA 22558	1. 2.Political Action Committee 3.Spotsylvania, VA	09/29/2017	$250.00	$500.00
FutureLaw, LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	09/07/2017	$250.00	$750.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign committee 3.Woodstock VA	09/25/2017	$1,000.00	$1,000.00
Lohr, Matthew J. 181 McKinley Drive Broadway, VA 22815	1.Farm Credit of Virginias 2.Knowledge Center Director 3.Staunton VA	09/29/2017	$100.00	$400.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee - gun issues 3.Fairfax, VA	09/21/2017	$250.00	$250.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77082	1. 2.Health and Nutrition Products 3.Houston TX	09/07/2017	$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
Showalter, Nelson L. PO Box 96 Broadway, VA 22816	1.Broadway Drug Center 2.Pharmacist 3.Broadway VA	09/29/2017	$200.00	$200.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	09/29/2017	$500.00	$1,000.00
Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	09/19/2017	$900.00	$900.00
Total This Period			$7,200.00	

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
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond, VA 4. Catering for event 5. Actual Cost	09/21/2017	$375.00	$1,375.00
Total This Period			$375.00	

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
Brown, Michael 7330 Staples Mill Road Apt 180 Richmond, VA 23228	Campaign work	Tony O. Wilt	09/01/2017	$2,000.00
Minuteman Press 9825 Atlee Commons Dr Ste 124 Ashland, VA 23005	Printing	Tony O. Wilt	09/01/2017	$292.27
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	09/01/2017	$210.60
J. Ellis Photography 22 E Market St Ste 214 Harrisonburg, VA 22801	Photography	Tony O. Wilt	09/05/2017	$120.00
Yosaitis, Robert 9101 Sterling Montague Dr Great Falls, VA 22066	Campaign work	Tony O. Wilt	09/05/2017	$3,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Tony O. Wilt	09/21/2017	$570.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Tony O. Wilt	09/27/2017	$10,250.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	09/30/2017	$19.83
Total This Period				$16,462.70

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	$7,200.00	
2. Schedule B [Over $100]	1	$375.00	
3. Un-itemized Cash Contributions [$100 or less]	12	$605.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**28**		**$8,180.00**
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]		$375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,462.70	
10. Total [add lines 7, 8 and 9]			**$16,837.70**
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]		**$64,024.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,180.00		
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		$8,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$72,204.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,837.70		
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]			$16,837.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,366.54**
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]	$87,410.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$95,590.41	
25. Total Funds Available [Add lines 21 and 24]			**$128,745.54**
26. Previous Disbursements [Line 28 from last report]	$56,541.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,837.70		
28. Total Disbursements this Election Cycle			**$73,379.00**
29. Ending Balance			**$55,366.54**