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	10/26/2017	$300.00	$300.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer Distributors 3.Atlanta, GA	10/18/2017	$250.00	$500.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	10/24/2017	$250.00	$500.00
Borntrager, Jonas 3861 Singers Glen Road Rockingham, VA 22802	1.LD&B Insurance and Financial Services 2.Secretary-Treasurer 3.Harrisonburg VA	10/10/2017	$50.00	$150.00
Callahan, Debbie 907 Tenth Legion Road Broadway, VA 22815	1.Homemaker 2.Homemaker 3.Broadway VA	10/11/2017	$200.00	$200.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	10/11/2017	$500.00	$1,000.00
Cummins, Dennis 2180 Ramblewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	10/24/2017	$100.00	$110.00
Easter, Peter 2679 Free Union Road Charlottesville, VA 22901	1.Easter Associates 2.Lobbyist 3.Charlottesville VA	10/24/2017	$250.00	$250.00
Frazier, Robert B. PO Box 821 Harrisonburg, VA 22801	1.Robert Frazier Quarry 2.Executive 3.Harrisonburg, VA	10/26/2017	$500.00	$1,500.00
Insurance & Financial Advisors PAC 3108 N Parham Road Ste 100A Henrico, VA 23294	1. 2.Insurance 3.Henrico VA	10/24/2017	$500.00	$500.00
McGuire Woods State PAC 901 E. Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/13/2017	$250.00	$250.00
McMillan, Frank D. 661 Alleghany Avenue Harrisonburg, VA 22802	1.Self employed 2.Disc Jockey 3.Harrisonburg, VA	10/26/2017	$100.00	$200.00

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Neff Enterprises 3570 N Valley Pike Harrisonburg, VA 22802	1. 2.Real Estate Development 3.Harrisonburg VA	10/24/2017	$500.00	$1,000.00
Pace, George W. 503 Fairway Drive Harrisonburg, VA 22802	1.Self employed 2.Business advisor 3.Harrisonburg VA	10/24/2017	$200.00	$200.00
Prichard, Lorna S. 9576 Port Republic Road Port Republic, VA 24471	1.Old Dominion Realty 2.Real Estate 3.Harrisonburg, VA	10/11/2017	$250.00	$500.00
Showker, Joseph F. 1569 Massanetta Springs Rd Harrisonburg, VA 22801	1.Rockingham Public Schools 2.Teacher 3.Harrisonburg, VA	10/24/2017	$500.00	$1,000.00
Simmons, Roy 3621 Silver Creek Road Dayton, VA 22821	1.Conmet Group Inc. 2.Executive 3.Dayton VA	10/26/2017	$250.00	$250.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	10/26/2017	$2,500.00	$3,250.00
Snell, Joseph M. 1310 Little Sorrell Drive Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Construction 3.Penn Laird, VA	10/26/2017	$50.00	$300.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	1. 2.Candidate committee 3.Weyers Cave VA	10/10/2017	$1,000.00	$1,000.00
Stone, Nancy 1704 Evergreen Drive Harrisonburg, VA 22801	1.City of Harrisonburg 2.Site Development Tech 3.Harrisonburg VA	10/26/2017	$25.00	$125.00
Stone Hill Construction, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	10/26/2017	$2,500.00	$3,000.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	10/18/2017	$1,000.00	$1,000.00
Tesla 3500 Deer Creek Palo Alto, CA 94304	1. 2.Auto maker 3.Palo Alto CA	10/24/2017	$250.00	$250.00

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The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St	1. 2.Energy 3.Richmond, VA	10/26/2017	$500.00	$500.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.Federal leadership committee (Rep. Bob Goodlatte) 3.Springfield VA	10/26/2017	$500.00	$500.00
Turner, Lane E. 339 Melrose Road Harrisonburg, VA 22802	1.Self employed 2.Contractor 3.Harrisonburg VA	10/04/2017	$150.00	$150.00
Viola, Mark 10314 Harvest Hill Lane Broadway, VA 22815	1.Viola Engineering PC 2.Engineer 3.Broadway VA	10/26/2017	$250.00	$250.00
Virginia Acre (Va Md Del Association of Electric Cooperatives) 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	10/26/2017	$250.00	$750.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/11/2017	$250.00	$1,250.00
Virginia Citizens Defense League VCDL PAC 115 Oaklawn Road Stafford, VA 22554	1. 2.Second Amendment Rights 3.Stafford VA	10/26/2017	$1,000.00	$1,000.00
Virginia Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.Leadership committee (Del. Ben Cline) 3.Lexington VA	10/18/2017	$1,000.00	$1,000.00
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union 3.Lynchburg, VA	10/26/2017	$250.00	$250.00
Wilt, Lawrence PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	10/26/2017	$1,000.00	$2,000.00
Total This Period			$17,425.00	

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
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/04/2017	$4,657.00	$4,657.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/09/2017	$5,221.00	$9,878.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing and mailing 5. Actual Cost	10/23/2017	$5,221.00	$15,099.00
Total This Period			$15,099.00	

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 consulting	Tony O. Wilt	10/02/2017	$2,000.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	10/02/2017	$4.37
Garrison Press 167 Massanetta Springs Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	10/03/2017	$747.63
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	10/03/2017	$245.00
Daily News-Record PO Box 193 Harrisonburg, VA 22803	Advertising	Tony O. Wilt	10/09/2017	$7,089.00
Yosaitis, Robert 9101 Sterling Montague Dr Great Falls, VA 22066	Consulting	Tony O. Wilt	10/10/2017	$3,000.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	Tony O. Wilt	10/16/2017	$10,250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	10/18/2017	$325.00
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Advertising	Tony O. Wilt	10/25/2017	$2,753.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	10/26/2017	$62.52
Total This Period				$26,476.52

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]	34	$17,425.00	
2. Schedule B [Over $100]	3	$15,099.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$1,095.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**53**		**$33,619.00**
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]		$15,099.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$26,476.52	
10. Total [add lines 7, 8 and 9]			**$41,575.52**
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]		**$55,366.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$33,619.00		
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		$33,619.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$88,985.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$41,575.52		
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]			$41,575.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,410.02**
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]	$95,590.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$33,619.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$129,209.41	
25. Total Funds Available [Add lines 21 and 24]			**$162,364.54**
26. Previous Disbursements [Line 28 from last report]	$73,379.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$41,575.52		
28. Total Disbursements this Election Cycle			**$114,954.52**
29. Ending Balance			**$47,410.02**