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
Bailey's S and M Brands Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2.Tobacco Products 3.Keysville VA	11/09/2017	$500.00	$500.00
Home Builders Association of Virginia (HBAV Build-PAC) 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	11/30/2017	$500.00	$2,500.00
Houff, Chanda C. 6711 Crosskeys Road Mount Crawford, VA 22841	1.Railside Enterprises 2.Business owner 3.Weyers Cave, VA	10/27/2017	$200.00	$300.00
McFarland, Robert M. 5570 Indian Trail Road Harrisonburg, VA 22802	1.Transformational Inpact LLC 2.President 3.Harrisonburg VA	10/31/2017	$250.00	$250.00
Northern Virginia Technology Council NVTC Tech PAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	11/06/2017	$250.00	$250.00
Sutton, Brenda M. 16257 Evergreen Valley Road Timberville, VA 22853	1.Homemaker 2.Homemaker 3.Timberville VA	11/13/2017	$250.00	$250.00
Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	10/31/2017	$250.00	$250.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	11/01/2017	$1,000.00	$1,500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	10/30/2017	$100.00	$600.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	10/27/2017	$250.00	$750.00
Virginia Ready-Mixed Concrete Association PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/31/2017	$500.00	$2,500.00
Welty, Janet L. 3465 Izaak Walton Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/30/2017	$100.00	$150.00

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
Wilt, Linda T. 20102 Dovesville Road Bergton, VA 22811	1.Retired 2.Retired 3.Bergton, VA	10/27/2017	$200.00	$200.00
Total This Period			$4,350.00	

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. Vendor Payment for Direct Mailing 5. Actual Cost	10/27/2017	$5,287.00	$20,386.00
Total This Period			$5,287.00	

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	10/30/2017	$1,000.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Supplies	Tony O. Wilt	10/31/2017	$28.68
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Postage stamps	Tony O. Wilt	10/31/2017	$390.00
Deluxe Business Forms PO Box 64046 Saint Paul, MN 55164	Banking supplies	Tony O. Wilt	10/31/2017	$8.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	10/31/2017	$6.83
Postmaster 27 Depot Road Weyers Cave, VA 24486	Postage	Tony O. Wilt	10/31/2017	$196.00
Daily News-Record PO Box 193 Harrisonburg, VA 22803	Advertising	Tony O. Wilt	11/02/2017	$2,236.00
Impak Technical 1490 Old Oak Lane Crozier, VA 23039	Website services	Tony Wilt	11/07/2017	$890.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Voter Contact calls	Tony O. Wilt	11/08/2017	$1,756.40
Daily News-Record PO Box 193 Harrisonburg, VA 22803	Advertising	Tony O. Wilt	11/08/2017	$595.00
WBTX PO Box 887 Broadway, VA 22815	Advertising	Tony O. Wilt	11/08/2017	$450.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	11/09/2017	$670.00
Brown, Michael 7330 Staples Mill Road Apt 180 Richmond, VA 23228	Consulting fees	Tony O. Wilt	11/10/2017	$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Golinski, Kirsten 1191 Meridian Circle Unit 1-103C Harrisonburg, VA 22802	Consulting fees	Tony O. Wilt	11/10/2017	$500.00
Yosaitis, Robert 9101 Sterling Montague Dr Great Falls, VA 22066	Consulting fees	Tony O. Wilt	11/10/2017	$4,500.00
Deluxe Business Forms PO Box 64046 Saint Paul, MN 55164	Banking supplies	Tony O. Wilt	11/14/2017	$34.45
iHeart Media Inc. 200 E Basse Road Ste 100 San Antonio, TX 78209	Advertising	Tony O. Wilt	11/14/2017	$2,820.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Tony O. Wilt	11/16/2017	$218.10
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Tony O. Wilt	11/17/2017	$2,500.00
Pound Feinstein and Associates 5614 Connecticut Avenue NW Washington, DC 20015	Advertising	Tony O. Wilt	11/17/2017	$1,500.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	11/29/2017	$0.36
Chick-fil-A Harrisonburg FSU Harrisonburg, VA 22801	Food for volunteer appreciation event	Tony O. Wilt	11/30/2017	$16.85
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Supplies for campaign event	Tony O. Wilt	11/30/2017	$30.72
Walmart 171 Burgess Rd Harrisonburg, VA 22801	Supplies for campaign event	Tony O. Wilt	11/30/2017	$183.18
Total This Period				$22,531.37

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]	13	$4,350.00	
2. Schedule B [Over $100]	1	$5,287.00	
3. Un-itemized Cash Contributions [$100 or less]	12	$610.55	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$10,247.55**
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]		$5,287.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$22,531.37	
10. Total [add lines 7, 8 and 9]			**$27,818.37**
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]		**$47,410.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,247.55		
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		$10,247.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,657.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,818.37		
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]			$27,818.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,839.20**
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]	$129,209.41		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,247.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$139,456.96	
25. Total Funds Available [Add lines 21 and 24]			**$172,612.09**
26. Previous Disbursements [Line 28 from last report]	$114,954.52		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,818.37		
28. Total Disbursements this Election Cycle			**$142,772.89**
29. Ending Balance			**$29,839.20**