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
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	09/28/2018	$500.00	$500.00
Anderson Financial Services LLC dba LoanMax LM163 3440 Preston Ridge Rd Ste 500	1. 2.Lending Company 3.Alpharetta, GA	12/10/2018	$500.00	$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	12/28/2018	$350.00	$350.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecom 3.Monroe, LA	12/21/2018	$500.00	$500.00
Christian and Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/03/2018	$250.00	$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	08/14/2018	$500.00	$500.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	12/21/2018	$500.00	$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	12/28/2018	$250.00	$250.00
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	12/31/2018	$100.00	$200.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Plans 3.Roanoke, VA	12/21/2018	$250.00	$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	07/16/2018	$750.00	$750.00
FutureLaw, LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	08/30/2018	$250.00	$750.00

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Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Law firm 3.Roanoke VA	12/03/2018	$250.00	$250.00
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Law firm 3.Roanoke VA	12/28/2018	$250.00	$500.00
Home Builders Association of Virginia (HBAV Build-PAC) 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	12/03/2018	$1,000.00	$1,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/21/2018	$1,000.00	$1,000.00
I-81 Federation PAC 12 S 3rd Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/10/2018	$500.00	$500.00
International Paper Political Action Committee (IP-PAC) 1101 Pennsylvania Avenue, NW, STE 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	10/16/2018	$500.00	$500.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk VA	11/19/2018	$500.00	$500.00
LafargeHolcim (US) Inc. 24 Crosby Drive Bedford, MA 01730	1. 2.Cement, Concrete, Aggregates 3.Chicago, IL	10/23/2018	$500.00	$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	11/19/2018	$1,000.00	$1,000.00
McGuireWoods PAC 800 East Canal Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/10/2018	$250.00	$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Houseing 3.Washington DC	10/23/2018	$1,000.00	$1,000.00
MillerCoors LLC PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	11/06/2018	$250.00	$250.00

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Morrissett Funeral and Cremation Service 6500 Iron Bridge Road North Chesterfield, VA 23234	1. 2.Funerals 3.North Chesterfield, VA	09/10/2018	$500.00	$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	12/28/2018	$750.00	$750.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	12/21/2018	$500.00	$500.00
Old Dominion Highway PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	12/28/2018	$250.00	$250.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77082	1. 2.Health and Nutrition Products 3.Houston TX	08/27/2018	$1,500.00	$1,500.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	12/28/2018	$250.00	$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	12/21/2018	$500.00	$2,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/17/2018	$250.00	$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/21/2018	$250.00	$500.00
Simmons, Victoria 3621 Silver Creek Road Dayton, VA 22821	1.Green Earth LLC 2.Executive 3.Harrisonburg, VA	12/31/2018	$250.00	$250.00
Smithfield Support Services Corp PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield, VA	12/21/2018	$500.00	$500.00
The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St	1. 2.Energy 3.Richmond, VA	12/10/2018	$500.00	$500.00

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Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	09/10/2018	$250.00	$250.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	12/03/2018	$500.00	$500.00
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/21/2018	$1,000.00	$1,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	12/03/2018	$500.00	$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	08/06/2018	$250.00	$250.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	12/28/2018	$500.00	$2,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	10/23/2018	$500.00	$500.00
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/03/2018	$500.00	$500.00
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	12/21/2018	$500.00	$1,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	08/16/2018	$250.00	$250.00
Virginia Dental Association Political Action Commitee (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico VA	12/12/2018	$1,000.00	$1,000.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	08/16/2018	$250.00	$250.00

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Virginia Manufacturers Association PAC PO Box 412 Richmond, VA 23218	1. 2.political action committee 3.Richmond, VA	12/28/2018	$400.00	$400.00
Washington Gas Light Company PAC 1000 Maine Ave Ste 600 Washington, DC 20024	1. 2.Natural Gas 3.Washington, DC	12/21/2018	$250.00	$250.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.Paper/Packaging 3.Norcross, GA	12/28/2018	$500.00	$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	12/21/2018	$500.00	$500.00
Total This Period			$25,350.00	

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
Affordable Tents PO Box 1066 Dayton, VA 22821	1. 2. Tents 3. Dayton VA 4. Event Tents 5. Actual Cost	08/28/2018	$128.21	$128.21
Meredith, Michael PO Box 2398 Harrisonburg, VA 22801	1. The Printing Express 2. Executive 3. Harrisonburg, VA 4. Event Expense 5. Actual Cost	07/30/2018	$104.16	$604.16
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2. Beer Wholesalers 3. Richmond, VA 4. Event expense 5. Actual Cost	12/07/2018	$555.00	$1,055.00
Total This Period			$787.37	

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
Paypal 2211 N 1st St San Jose, CA 95131	Discount/fees	Tony O. Wilt	07/06/2018	$0.90
Books-A-Million 1925 E. Market Street, Ste 40 Harrisonburg, VA 22801	Event expense	Tony O. Wilt	07/19/2018	$69.86
Garrison Press PO Box 123 Harrisonburg, VA 22803	Printing	Tony O. Wilt	07/19/2018	$220.50
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	07/19/2018	$186.12
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	Event expense	Tony O. Wilt	07/19/2018	$1,125.00
Citgo-Melrose Grocer 5101 N Valley Pike Harrisonburg, VA 22801	Event expense	Tony O. Wilt	07/30/2018	$16.76
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	07/30/2018	$138.77
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	07/30/2018	$825.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Sponsorship	Tony O. Wilt	07/30/2018	$300.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Tony O. Wilt	08/10/2018	$1,000.00
Affordable Tents PO Box 1066 Dayton, VA 22821	Tent rental	Tony O. Wilt	08/28/2018	$75.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	09/13/2018	$3.20
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Tony O. Wilt	11/20/2018	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Parade candy	Tony O. Wilt	12/06/2018	$57.36
Simply To Impress 23801 Calabasas Rd Calabasas, CA 21302	Christmas cards	Tony O. Wilt	12/14/2018	$735.30
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	12/19/2018	$263.67
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	12/31/2018	$18.06
Total This Period				$6,035.50

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]	52	$25,350.00	
2. Schedule B [Over $100]	3	$787.37	
3. Un-itemized Cash Contributions [$100 or less]	12	$750.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$85.00	
5. Total	**69**		**$26,972.37**
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]		$787.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		$85.00	
9. Schedule D [Expenditures]		$6,035.50	
10. Total [add lines 7, 8 and 9]			**$6,907.87**
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]		**$29,900.75**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,972.37		
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		$26,972.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$56,873.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,907.87		
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]			$6,907.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$49,965.25**
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		$29,839.20	
22. Previous Receipts [Line 24 from last report]	$19,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$26,972.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$46,937.37	
25. Total Funds Available [Add lines 21 and 24]			**$76,776.57**
26. Previous Disbursements [Line 28 from last report]	$19,903.45		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,907.87		
28. Total Disbursements this Election Cycle			**$26,811.32**
29. Ending Balance			**$49,965.25**