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
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	03/29/2019	$500.00	$750.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting/lobbying 3.Richmond, VA	01/02/2019	$250.00	$250.00
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	03/30/2019	$100.00	$300.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	01/02/2019	$250.00	$250.00
Emergency Medicine Political Action Committee of Virginia 2924 Emerywood Pkwy Ste 202	1. 2.Political Action Committee 3.Richmond, VA	02/25/2019	$250.00	$250.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Legal Services 3.Ada, OK	02/25/2019	$500.00	$500.00
Let's Grow Virginia PAC PO Bo 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	03/14/2019	$1,000.00	$1,000.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	01/08/2019	$500.00	$500.00
Seekford, Michelle 3454 Peaks View Circle McGaheysville, VA 22840	1.Valley Case Management & Consulting Services LLC 2.Consultant 3.McGaheysville, VA	03/29/2019	$500.00	$500.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	03/29/2019	$250.00	$500.00
Whitmore, Sheldon L. 539 Weavers Road Harrisonburg, VA 22802	1.E&M Auto Paint and Supply Corp 2.Business Owner 3.Harrisonburg, VA	03/31/2019	$200.00	$200.00
Wilt, Lawrence F. PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	03/19/2019	$1,000.00	$1,000.00

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
Total This Period			$5,300.00	

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 Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA 4. catering for fundraising event 5. Actual Cost	01/06/2019	$121.78	$371.78
Total This Period			$121.78	

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
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	Event expense	Tony O. Wilt	01/03/2019	$215.87
Brothers Craft Brewing 800 N. Main Street Harrisonburg, VA 22802	Event expense	Tony O. Wilt	01/14/2019	$44.23
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	Event expense	Tony O. Wilt	02/13/2019	$172.69
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	02/21/2019	$755.00
JMU College Republicans 473 South Mason Street Harrisonburg, VA 22801	Contribution	Tony O. Wilt	03/20/2019	$250.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	03/25/2019	$371.55
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	03/31/2019	$36.90
Total This Period				$1,846.24

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]	12	$5,300.00	
2. Schedule B [Over $100]	1	$121.78	
3. Un-itemized Cash Contributions [$100 or less]	10	$468.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$8.00	
5. Total	**24**		**$5,897.78**
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]		$121.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		$8.00	
9. Schedule D [Expenditures]		$1,846.24	
10. Total [add lines 7, 8 and 9]			**$1,976.02**
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]		**$49,965.25**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,897.78		
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		$5,897.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$55,863.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,976.02		
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]			$1,976.02
19. Ending Balance [Subtract Line 18b from Line 17e]			**$53,887.01**
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]	$46,937.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,897.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$52,835.15	
25. Total Funds Available [Add lines 21 and 24]			**$82,674.35**
26. Previous Disbursements [Line 28 from last report]	$26,811.32		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,976.02		
28. Total Disbursements this Election Cycle			**$28,787.34**
29. Ending Balance			**$53,887.01**