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
Advantus Strategies, LLC 1011 E Main Street Suite 400 Richmond, VA 23219	1. 2.Consultant 3.Richmond, VA	08/16/2019	$250.00	$250.00
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	07/26/2019	$500.00	$1,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	07/26/2019	$1,500.00	$2,000.00
Appalachian Physical Therapy, Inc. 171 E. Springbrook Road Broadway, VA 22815	1. 2.Physical therapy 3.Broadway, VA	07/26/2019	$1,000.00	$1,000.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	08/09/2019	$3,000.00	$3,000.00
Blue Ridge Beverage Co., Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	08/29/2019	$500.00	$500.00
Commercial Development PAC 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Commercial real estate 3.Alexandria, VA	08/29/2019	$250.00	$750.00
Community Loans of America Inc PO Box 500785 Atlanta, GA 31150	1. 2.Loans 3.Atlanta, GA	07/12/2019	$500.00	$500.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	08/16/2019	$5,000.00	$5,000.00
Funkhouser, Joseph K. 320 Fairway Drive Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real estate boker 3.Harrisonburg, VA	07/03/2019	$500.00	$500.00
Hartman, James E. 3265 Preston Shore Dr Rockingham, VA 22801	1.Truck Enterprises Inc 2.Truck Dealer 3.Rockingham, VA	07/26/2019	$500.00	$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	08/02/2019	$500.00	$500.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	08/02/2019	$1,000.00	$1,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/03/2019	$1,500.00	$2,500.00
Lilly, Scot E. 5805 W. Donnagail Drive Penn Laird, VA 22846	1.Farm Credit 2.Loan Officer 3.Penn Laird, VA	08/09/2019	$50.00	$125.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	07/12/2019	$1,000.00	$2,000.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/29/2019	$250.00	$250.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	07/12/2019	$1,000.00	$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	08/16/2019	$500.00	$1,250.00
Raytheon Political Action Committee 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington, VA	08/16/2019	$1,000.00	$1,000.00
Republic Services Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix AZ	08/16/2019	$250.00	$250.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	08/29/2019	$500.00	$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	08/02/2019	$750.00	$1,250.00
Shifflett, George 8003 Nucker Road Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA	07/26/2019	$250.00	$250.00

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Suntrust Main Street Bankers PAC 919 E Main St Richmond, VA 23219	1. 2.Banking PAC 3.Richmond, VA	07/26/2019	$500.00	$500.00
United Services Automobile Association (USAA) PO box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	08/09/2019	$250.00	$250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	07/26/2019	$500.00	$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	08/16/2019	$500.00	$1,555.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	08/29/2019	$1,500.00	$2,250.00
Virginia Cable Telecommunications Association PAC 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	07/26/2019	$1,000.00	$2,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	08/02/2019	$250.00	$500.00
Virginia Dental Association Political Action Commitee (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentists 3.Henrico VA	08/16/2019	$2,500.00	$3,500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Beverage Distributor 3.Verona VA	08/09/2019	$500.00	$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	07/26/2019	$500.00	$1,000.00
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Wine wholesalers 3.Richmond VA	08/09/2019	$2,000.00	$2,000.00
Ware, Robert L. 3907 Old Buckingham Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	08/26/2019	$1,000.00	$1,000.00

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Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	08/09/2019	$750.00	$750.00
Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	07/12/2019	$500.00	$2,825.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	08/16/2019	$500.00	$1,000.00
Total This Period			$34,800.00	

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. Event expense 5. Actual Cost	08/15/2019	$341.70	$713.48
Total This Period			$341.70	

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
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	Tony O. Wilt	07/01/2019	$1,500.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Consulting	Tony O. Wilt	07/01/2019	$4,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	07/07/2019	$895.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	Tony O. Wilt	07/10/2019	$330.42
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	07/22/2019	$910.00
Fisher Mountain Troublesome Road, Box 42 Franklin, WV 26807	Event host giftcard	Tony O. Wilt	07/24/2019	$50.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Tony O. Wilt	07/24/2019	$300.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	Tony O. Wilt	07/26/2019	$1,500.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Consulting	Tony O. Wilt	07/26/2019	$4,000.00
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2019	$5.60
RumbleUp, LLC 2021 L ST NW STE 101-220 Washington, DC 20037	Text messaging app	Tony O. Wilt	08/05/2019	$682.60
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Reimbursement - gas & mileage	Tony O. Wilt	08/05/2019	$273.12
Country Chimes 3105 John Wayland Hwy Dayton, VA 22821	Event expense	Tony O. Wilt	08/13/2019	$19.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hobby Lobby 100 Laurel Street NE Christiansburg, VA 24073	Event expense	Tony O. Wilt	08/13/2019	$18.40
Martin's 2035 E Market St Ste 115 Harrisonburg, VA 22801	Event expense	Tony O. Wilt	08/13/2019	$43.94
Snow And Ice 4080 Evelyn Byrd Avenue, Ste 102 Harrisonburg, VA 23801	Event expense	Tony O. Wilt	08/13/2019	$55.35
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	08/16/2019	$537.98
Broadway Hometown Partnership PO Box 185 Broadway, VA 22815	Event expense	Tony O. Wilt	08/27/2019	$65.00
Postmaster - Downtown 281 N. Mason Street Harrisonburg, VA 22802	Postage	Tony O. Wilt	08/28/2019	$110.00
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Tony O. Wilt	08/31/2019	$44.60
Total This Period				$15,341.96

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]	39	$34,800.00	
2. Schedule B [Over $100]	1	$341.70	
3. Un-itemized Cash Contributions [$100 or less]	11	$680.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**51**		**$35,821.70**
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]		$341.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$15,341.96	
10. Total [add lines 7, 8 and 9]			**$15,683.66**
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]		**$88,043.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$35,821.70		
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		$35,821.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$123,865.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,683.66		
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]			$15,683.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$108,182.03**
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]	$118,922.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,821.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$154,744.50	
25. Total Funds Available [Add lines 21 and 24]			**$184,583.70**
26. Previous Disbursements [Line 28 from last report]	$60,718.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,683.66		
28. Total Disbursements this Election Cycle			**$76,401.67**
29. Ending Balance			**$108,182.03**