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
American Healthcare, LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	09/16/2019	$500.00	$500.00
American Property Casualty Insurance Association (APCIA) 8700 West Bryn Mawr avenue, Ste 12005 Chicago, IL 60631	1. 2.Trade Association for home, auto and business insu 3.Chicago, IL	09/16/2019	$500.00	$500.00
Borgquist, Daryl 347 Wilson Way McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville VA	09/30/2019	$50.00	$250.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecom 3.Monroe, LA	09/06/2019	$500.00	$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	09/26/2019	$250.00	$500.00
Felter, Marsha L. 301 Blue Stone Hills Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	09/30/2019	$100.00	$150.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	09/26/2019	$250.00	$250.00
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke, VA	09/26/2019	$500.00	$847.27
Highway Motors, Inc. 3185 North Valley Pike Harrisonburg, VA 22802	1. 2.Trucking 3.Harrisonburg, VA	09/26/2019	$250.00	$250.00
Hill, Robert David 987 Rosedale Drive Rockingham, VA 22801	1.Harrisonburg-Rockingham Association of Realtors 2.Manager 3.Rockingham, VA	09/30/2019	$25.00	$150.00
Insurance & Financial Advisors PAC 3108 N Parham Road Ste 100A Henrico, VA 23294	1. 2.Insurance 3.Henrico VA	09/06/2019	$500.00	$500.00
Interactive Design Inc 310 6th St Roanoke, VA 24016	1. 2.Architects 3.Roanoke, VA	09/26/2019	$250.00	$250.00

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
LafargeHolcim (US) Inc. 24 Crosby Drive Bedford, MA 01730	1. 2.Cement, Concrete, Aggregates 3.Chicago, IL	09/16/2019	$500.00	$1,000.00
Neary, Marty 475 Preston Dr Dulles, VA 22801	1.United 2.Pilot 3.Dulles, VA	09/29/2019	$50.00	$300.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	09/16/2019	$500.00	$1,000.00
Old Dominion Highway PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/30/2019	$500.00	$750.00
Pharmaceutical Care Management Association 325 7th St NW 9th Floor Washington, DC 20004	1. 2.Pharmaceutical 3.Washington, DC	09/26/2019	$500.00	$500.00
Poe & Cronk Real Estate Group 10 South Jefferson St Roanoke, VA 24011	1. 2.Real Estate 3.Roanoke, VA	09/26/2019	$200.00	$200.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/16/2019	$250.00	$1,000.00
Reedville Bait Company, LLC PO Box 370 Burgess, VA 22432	1. 2.Fishing industry 3.Reedville, VA	09/06/2019	$500.00	$500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	09/26/2019	$125.00	$125.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison University 2.A/V Tech 3.Harrisonburg, VA	09/27/2019	$250.00	$710.00
Ronnie Campbell for Delegate 127 Tem Ln Raphine, VA 24472	1. 2.Candidate Committee 3.Raphine, VA	09/26/2019	$500.00	$500.00
Shickel, Mark 115 Dry River Road Bridgewater, VA 22812	1.Shickel Corporation 2.Executive 3.Bridgewater, VA	09/23/2019	$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
The Valley Victory Fund PO Box 303 Singers Glen, VA 22850	1. 2.Political action committee 3.Singers Glen, VA	09/06/2019	$500.00	$500.00
The Williams Companies Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	09/26/2019	$250.00	$250.00
Titlemax - Carrollton 2312 B Trinity Mills Road Carrollton, TX 75006	1. 2.Consumer Finance 3.Carrollton, TX	09/26/2019	$1,000.00	$1,000.00
Van Orden, George 14595 Buckhorn Dr Fulks Run, VA 22830	1.retired 2.retired 3.Fulks Run VA	09/29/2019	$100.00	$300.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	09/16/2019	$500.00	$2,055.00
Virginia Oil & Gas Association (VOGA) PO Box 2285 Abingdon, VA 24210	1. 2.Natural Gas Trade Association 3.Abingdon, VA	09/16/2019	$350.00	$350.00
Virginia Poultry Growers Cooperative PAC PO Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, VA	09/27/2019	$1,500.00	$1,500.00
Virginia Propane Gas Association PAC 2201 W Main St Richmond, VA 23220	1. 2.Energy 3.Richmond, VA	09/26/2019	$500.00	$500.00
Virginia Retailers Political Action Committee 1025 Boulders Parkway, Ste 110 North Chesterfield, VA 22803	1. 2.Political Action Committee 3.North Chesterfield, VA	09/16/2019	$500.00	$500.00
Wilt, Matthew 412 Epiphany Lane Pflugerville, TX 78660	1.General Motors 2.Software developer 3.Pflugerville, TX	09/30/2019	$300.00	$300.00
Total This Period			$14,050.00	

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
Fralin, William H. 2830 Wilton Road SW Roanoke, VA 24014	1. Medical Facilities of America 2. Executive 3. Roanoke, VA 4. Event expense 5. Actual Cost	09/24/2019	$347.27	$347.27
Total This Period			$347.27	

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	09/03/2019	$1,500.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Consulting	Tony O. Wilt	09/03/2019	$4,000.00
Garrison Press PO BOx 1425 Harrisonburg, VA 22803	Office supplies	Tony O. Wilt	09/05/2019	$225.75
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	09/10/2019	$575.00
Harrisonburg Rotary Foundation PO Box 1109 Harrisonburg, VA 22803	Donation	Tony O. Wilt	09/11/2019	$200.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	New media	Tony O. Wilt	09/16/2019	$2,500.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Campaign materials	Tony O. Wilt	09/26/2019	$405.41
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2019	$104.40
Total This Period				$9,510.56

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	$14,050.00	
2. Schedule B [Over $100]	1	$347.27	
3. Un-itemized Cash Contributions [$100 or less]	23	$1,470.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**58**		**$15,867.27**
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]		$347.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,510.56	
10. Total [add lines 7, 8 and 9]			**$9,857.83**
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]		**$108,182.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,867.27		
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		$15,867.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$124,049.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,857.83		
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]			$9,857.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$114,191.47**
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]	$154,744.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,867.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$170,611.77	
25. Total Funds Available [Add lines 21 and 24]			**$200,450.97**
26. Previous Disbursements [Line 28 from last report]	$76,401.67		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,857.83		
28. Total Disbursements this Election Cycle			**$86,259.50**
29. Ending Balance			**$114,191.47**