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	10/10/2019	$250.00	$500.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer Distributors 3.Atlanta, GA	10/10/2019	$500.00	$500.00
Associated Builders and Contractors of Virginia PAC (ABC PAC of Virginia) 14120 Parke Long Court, Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	10/24/2019	$750.00	$750.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.Energy 3.Dallas, TX	10/17/2019	$500.00	$500.00
Black, Don L. 7586 Rushville Road Dayton, VA 22821	1.Black Brothers, Inc. 2.Executive 3.Harrisonburg, VA	10/24/2019	$500.00	$500.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	10/10/2019	$250.00	$250.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	10/10/2019	$250.00	$250.00
Community Choice Financial 2221 Camden Court Oak Brook, IL 60523	1. 2.Consumer finance 3.Oak Brook IL	10/10/2019	$500.00	$500.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	10/24/2019	$1,000.00	$6,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign committee 3.Woodstock VA	10/10/2019	$5,000.00	$7,250.00
Kerr, Anne Leigh 1917 Hanover Avenue Richmond, VA 23220	1.Kerr Government Strategies, LLC 2.Government Relations 3.Richmond, VA	10/16/2019	$150.00	$250.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Legal Services 3.Ada, OK	10/24/2019	$750.00	$1,250.00

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Let's Grow Virginia PAC PO Bo 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	10/18/2019	$500.00	$1,500.00
May, Rebecca T. 6720 Greenmount Road Harrisonburg, VA 22802	1.BB&T 2.Banker 3.Harrisonburg, VA	10/24/2019	$100.00	$200.00
MVP LLC PO Box 299 Canonsburg, PA 15317	1. 2.Mountain Valley Pipeline 3.Canonsburg VA	10/11/2019	$500.00	$500.00
NFIB Virginia Political Action Committee 1201 F Street, NW, Ste 200 Washington, DC 20004	1. 2.Independent Businesses 3.Washington, DC	10/24/2019	$250.00	$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol VA	10/10/2019	$500.00	$500.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	10/18/2019	$250.00	$500.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/10/2019	$500.00	$500.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	10/10/2019	$1,000.00	$1,000.00
Shickel, Gary 394 North River Rd Mount Crawford, VA 22841	1.Shickel Corporation 2.Executive 3.Bridgewater, VA	10/08/2019	$1,000.00	$1,000.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	10/17/2019	$2,000.00	$2,900.00
Smith, Rick A. 7302 Joes Creek Road Linville, VA 22834	1.Retired 2.Retired 3.Linville VA	10/24/2019	$100.00	$250.00
Stone Hill Construction, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	10/17/2019	$2,000.00	$2,500.00

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
Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/10/2019	$500.00	$1,500.00
Virginia Association of Mutual Insurance Companies PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	10/18/2019	$500.00	$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	10/10/2019	$500.00	$3,500.00
Virginia Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Mortgage Bankers 3.Glen Allen, VA	10/18/2019	$250.00	$250.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometry 3.Glen Allen VA	10/10/2019	$500.00	$500.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	10/18/2019	$500.00	$500.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.Paper/Packaging 3.Norcross, GA	10/10/2019	$1,000.00	$1,500.00
Wilt, Lawrence F. PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	10/10/2019	$250.00	$1,250.00
Wood Products Political Action Committee of Va PO Box 160 Sandston, VA 23150	1. 2.Wood products 3.Sandston VA	10/10/2019	$250.00	$250.00
Wright, Douglas D. 1710 Broadridge Dr Harrisonburg, VA 22801	1.Self employed 2.Dentist 3.Harrisonburg VA	10/17/2019	$250.00	$250.00
Total This Period			$23,600.00	

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. Mailing expense 5. Actual Cost	10/11/2019	$19,171.00	$19,171.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/22/2019	$24,496.00	$43,667.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/24/2019	$3,871.00	$47,538.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Campaign materials 5. Actual Cost	10/15/2019	$300.00	$300.00
Total This Period			$47,838.00	

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
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Consulting	Tony O. Wilt	10/01/2019	$1,500.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Consulting	Tony O. Wilt	10/01/2019	$4,000.00
Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801	Event expense	Tony O. Wilt	10/01/2019	$1,110.00
Ragnar Research Partners 103 E Street, SE Washington, DC 20003	Research	Tony O. Wilt	10/08/2019	$8,250.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Media production	Tony O. Wilt	10/08/2019	$700.00
Mentzer Media Services, Inc. 210 W. Pennsylvania Avenue, Ste 250 Towson, MD 21204	Media placement	Tony O. Wilt	10/09/2019	$4,380.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Contribution	Tony O. Wilt	10/09/2019	$20,000.00
Postmaster - Bridgewater 100 W. College Street Bridgewater, VA 22812	Postage	Tony O. Wilt	10/10/2019	$165.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Digital media placement	Tony O. Wilt	10/11/2019	$5,000.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications	Tony O. Wilt	10/14/2019	$393.76
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Contribution	Tony O. Wilt	10/17/2019	$400.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	10/21/2019	$565.00
Jamestown Associates 421 Chestnut Street Philadelphia, PA 19106	Media placement	Tony O. Wilt	10/21/2019	$20,650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Contribution	Tony O. Wilt	10/21/2019	$31,400.00
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	10/22/2019	$245.50
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	10/22/2019	$699.36
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications expense	Tony O. Wilt	10/23/2019	$200.00
Total This Period				$99,658.62

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	$23,600.00	
2. Schedule B [Over $100]	4	$47,838.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$630.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**49**		**$72,068.00**
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]		$47,838.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$99,658.62	
10. Total [add lines 7, 8 and 9]			**$147,496.62**
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]		**$114,191.47**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$72,068.00		
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		$72,068.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$186,259.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$147,496.62		
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]			$147,496.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$38,762.85**
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]	$170,611.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$72,068.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$242,679.77	
25. Total Funds Available [Add lines 21 and 24]			**$272,518.97**
26. Previous Disbursements [Line 28 from last report]	$86,259.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$147,496.62		
28. Total Disbursements this Election Cycle			**$233,756.12**
29. Ending Balance			**$38,762.85**