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
Acker, Joseph 973 Clicks Ln New Market, VA 22844	1.Retired 2.Retired 3.New Market, VA	10/26/2019	$80.00	$130.00
Advance Financial Administration, LLC 100 Oceanside Drive Nashville, TN 37204	1. 2.Online Lenders Alliance 3.Nashville, TN	11/11/2019	$1,000.00	$1,000.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.Online retail sales 3.Seattle, WA	10/30/2019	$500.00	$500.00
Brubaker, Nancy R. 150 W Mosby Road Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg VA	11/06/2019	$500.00	$1,100.00
Callahan, Debbie 907 Tenth Legion Road Broadway, VA 22815	1.Homemaker 2.Homemaker 3.Broadway VA	11/01/2019	$250.00	$250.00
CareFirst Blue Choice, Inc. 840 1st Street NE Washington, DC 20065	1. 2.Health Care Insurance 3.Washington, DC	11/15/2019	$500.00	$500.00
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	10/30/2019	$250.00	$250.00
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	11/08/2019	$250.00	$500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign committee 3.Danville, VA	10/30/2019	$2,500.00	$2,500.00
Dellinger, Lee 1301 Lincolnshire Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	11/06/2019	$200.00	$200.00
Dink's Construction LLC 7657 Wengers Mill Road Linville, VA 22834	1. 2.Construction contractors 3.Linville, VA	10/30/2019	$1,000.00	$1,000.00
Felter, Marsha L. 301 Blue Stone Hills Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/30/2019	$80.00	$230.00

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Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Campaign Committee 3.Christiansburg, VA	10/30/2019	$2,500.00	$2,500.00
FTP Power, LLC 2749 E. Parleys Way, Ste 310 Salt Lake City, UT 84109	1. 2.Renewable Energy 3.Salt Lake City, UT	11/01/2019	$500.00	$500.00
Genworth Financial GNA Corporation PO Box 222 Lynchburg, VA 24505	1. 2.Insurance and Financial Services 3.Lynchburg, VA	11/13/2019	$500.00	$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign committee 3.Gate City, VA	10/30/2019	$5,000.00	$5,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign committee 3.Chesapeake, VA	10/30/2019	$1,500.00	$1,500.00
Lesky, Catherine P. 100 Willow Spring Road Wilmington, DE 19807	1.Retired 2.Retired 3.Wilmington, DE	11/01/2019	$150.00	$150.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison University 2.A/V Tech 3.Harrisonburg, VA	10/28/2019	$1,000.00	$1,710.00
Sites, Darlene K. 576 W Springbrook Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	10/30/2019	$80.00	$130.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	10/30/2019	$2,500.00	$2,500.00
The Scotts Company LLC 14111 Scottslawn Road Marysville, OH 43041	1. 2.Manufacturere of Lawn, Garden, Pest Control Produc 3.Marysville, OH	11/15/2019	$500.00	$500.00
Thompson, Donald L. 426 Fairway Dr Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	10/28/2019	$100.00	$250.00
Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	10/30/2019	$250.00	$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
Wade, Robert 3005 South Main St Harrisonburg, VA 22801	1.Self employed 2.Business Owner 3.Harrisonburg, VA	10/31/2019	$2,500.00	$2,500.00
Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	1. 2.Campaign committee 3.Pounding Mill, VA	10/30/2019	$2,500.00	$2,500.00
Total This Period			$26,690.00	

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. Printing, postage and mailing 5. Actual Cost	11/01/2019	$2,949.00	$50,487.00
Total This Period			$2,949.00	

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
Jamestown Associates 421 Chestnut Street Philadelphia, PA 19106	Media placement	Tony O. Wilt	10/30/2019	$12,965.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	Tony O. Wilt	10/30/2019	$2,818.09
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Tony O. Wilt	10/31/2019	$246.60
L2, Inc. 18912 North Creek Pkwy, Ste 201 Bothell, WA 98011	Communications expense	Tony O. Wilt	11/04/2019	$125.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Social media	Tony O. Wilt	11/04/2019	$3,000.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications expense	Tony O. Wilt	11/06/2019	$2,061.25
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	11/12/2019	$600.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	11/14/2019	$893.14
Blevins, Wyatt 1730 Stratford Drive Harrisonburg, VA 22801	Campaign work	Tony O. Wilt	11/15/2019	$150.00
Funkhouser, Chad 2 South Main Street Harrisonburg, VA 22801	Campaign work	Tony O. Wilt	11/15/2019	$1,000.00
Groves, Ben 357 Windigrove Drive Waynesboro, VA 22980	Campaign work	Tony O. Wilt	11/15/2019	$250.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Contribution	Tony O. Wilt	11/15/2019	$1,109.72
Rodrigeuz, Alex 895 Port Republic Road, Apt A Harrisonburg, VA 22801	Campaign work	Tony O. Wilt	11/15/2019	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RumbleUp, LLC 2021 L ST NW STE 101-220 Washington, DC 20037	Text messaging app	Tony O. Wilt	11/15/2019	$822.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Consulting	Tony O. WIlt	11/15/2019	$7,000.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Reimbursement - gas & mileage	Tony O. Wilt	11/15/2019	$481.50
Deluxe Business Forms PO Box 64046 Saint Paul, MN 55164	Banking supplies	Tony O. Wlit	11/19/2019	$17.00
Stott, J. Patrick G. 250 E Elizabeth Street Apt 201 Harrisonburg, VA 22802	Reimbursement - food for volunteers (Chick-Fil-A, Benny's)	Tony O. Wilt	11/22/2019	$164.63
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	$1.30
Total This Period				$33,905.23

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]	26	$26,690.00	
2. Schedule B [Over $100]	1	$2,949.00	
3. Un-itemized Cash Contributions [$100 or less]	19	$1,310.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$30,949.00**
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]		$2,949.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$33,905.23	
10. Total [add lines 7, 8 and 9]			**$36,854.23**
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]		**$38,762.85**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,949.00		
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		$30,949.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$69,711.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$36,854.23		
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]			$36,854.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32,857.62**
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]	$242,679.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,949.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$273,628.77	
25. Total Funds Available [Add lines 21 and 24]			**$303,467.97**
26. Previous Disbursements [Line 28 from last report]	$233,756.12		
27. Disbursements from Current Reporting Period [Line 18d above]	$36,854.23		
28. Total Disbursements this Election Cycle			**$270,610.35**
29. Ending Balance			**$32,857.62**