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
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	01/07/2020	$250.00	$250.00
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/19/2020	$500.00	$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	03/23/2020	$250.00	$250.00
Common Sense PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	01/07/2020	$250.00	$250.00
Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	01/07/2020	$150.00	$150.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	01/07/2020	$250.00	$250.00
Total This Period			$1,650.00	

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	01/05/2020	$121.29	$121.29
Total This Period			$121.29	

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
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	01/03/2020	$242.50
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing, postage, mailing	Tony O. Wilt	01/03/2020	$692.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	03/19/2020	$73.71
Funkhouser, Savanna 7819 Warm Springs Pike Bridgewater, VA 22812	Consulting	Tony O. Wilt	03/25/2020	$511.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	Tony O. Wilt	03/30/2020	$1,000.00
Gobbler Grill 116 S. Main Street Broadway, VA 22815	Food/meals for first responders	Tony O. Wilt	06/02/2020	$89.43
Olive Garden #4492 45 Burgess Road Harrisonburg, VA 22802	Food for first responders	Tony O. Wilt	06/11/2020	$112.37
Roman Pizza Restaurant 42 North Food Lion Plaza Timberville, VA 22853	Food for first responders	Tony O. Wilt	06/11/2020	$43.08
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Tony O. Wilt	06/11/2020	$300.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Session postage	Tony O. Wilt	06/15/2020	$586.77
Total This Period				$3,650.86

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]	6	$1,650.00	
2. Schedule B [Over $100]	1	$121.29	
3. Un-itemized Cash Contributions [$100 or less]	2	$75.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$1,846.29**
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]		$121.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,650.86	
10. Total [add lines 7, 8 and 9]			**$3,772.15**
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]		**$31,332.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,846.29		
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		$1,846.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,178.32**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,772.15		
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]			$3,772.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,406.17**
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		$31,332.03	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,846.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,846.29	
25. Total Funds Available [Add lines 21 and 24]			**$33,178.32**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,772.15		
28. Total Disbursements this Election Cycle			**$3,772.15**
29. Ending Balance			**$29,406.17**