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
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	07/10/2013	$500.00	$1,000.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	08/20/2013	$500.00	$1,150.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77082	1. 2.Seafood Processor 3.Houston TX	08/13/2013	$250.00	$500.00
S&M Brands, Inc. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Cigarette Manufacturer 3.Keysville, VA	07/25/2013	$500.00	$500.00
SeaWorld Parks & Entertainment Inc. 7007 Sea Harbor Drive Orlando, FL 32821	1. 2.Theme Parks 3.Orlando, FL	08/15/2013	$250.00	$250.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	08/13/2013	$750.00	$750.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	07/03/2013	$1,000.00	$1,500.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/15/2013	$500.00	$500.00
Virginia Coal Association Political Action Committee 1001 East Broad St Ste 425 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	08/15/2013	$500.00	$500.00
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/15/2013	$500.00	$500.00
Total This Period			$5,250.00	

No Schedule B results to display.

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
Deluxe Business Forms PO Box 64046 Saint Paul, MN 55164	Printing	Tony O. Wilt	07/02/2013	$49.25
Walmart 171 Burgess Rd Harrisonburg, VA 22801	Candy for parade	Tony O. Wilt	07/11/2013	$40.10
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Tony O. Wilt	07/18/2013	$325.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Dudenhefer for Delegate PO Box 1570 Stafford, VA 22555	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	Campaign Contribution	Tony O. Wilt	07/19/2013	$500.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of Glenn Davis for Delegate 1081 19th Street Suite 201 Virginia Beach, VA 23451	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of Les Adams PO Box 459 Chatham, VA 24531	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign Contribution	Tony O. Wilt	07/19/2013	$500.00
Friends of Tom Rust PO Box 913 Herndon, VA 20172	Campaign Contribution	Tony O. Wilt	07/19/2013	$500.00
Jay Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign Contribution	Tony O. Wilt	07/19/2013	$250.00
Paypal 2211 N 1st St San Jose, CA 95131	credit card processing fee	Tony O. Wilt	08/31/2013	$2.98
Total This Period				$4,667.33

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]	10	$5,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$250.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$5,500.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,667.33	
10. Total [add lines 7, 8 and 9]			**$4,667.33**
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]		**$23,425.74**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,500.00		
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		$5,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,925.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,667.33		
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]			$4,667.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,258.41**
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		$9,761.78	
22. Previous Receipts [Line 24 from last report]	$44,381.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$49,881.23	
25. Total Funds Available [Add lines 21 and 24]			**$59,643.01**
26. Previous Disbursements [Line 28 from last report]	$30,717.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,667.33		
28. Total Disbursements this Election Cycle			**$35,384.60**
29. Ending Balance			**$24,258.41**