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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Amazon.com Services, Inc PO Box 80683 2. Online retail sales 07/22/2021 \$1,000.00 \$2,000.00 Seattle, WA 98108 3.Seattle, WA American Electric Power Company - Virginia Committee for Responsible Government 2.Energy \$2,500.00 08/24/2021 \$1,500.00 1051 E Cary Street Ste 1100 3.Richmond, VA Richmond, VA 23219 Billhimer, Karen D. 1.Self employed 12195 Hollar School Road 08/13/2021 \$50.00 \$150.00 2.Farmer Linville, VA 22834 3.Linville, VA Cash Enterprises of Virginia Inc 1319 Enterprise Dr 2. Towing and Recovery 08/24/2021 \$1,000.00 \$1,500.00 Ste C 3.Lynchburg, VA Lynchburg, VA 24502 Commonwealth Sportsmen's Alliance PAC 2.Sporting 07/30/2021 \$250.00 \$500.00 PO Box 657 3.Powhatan VA Powhatan, VA 23139 Cummiskey, Priscilla E. 1.Retired 621 Elmwood Drive 08/20/2021 \$100.00 \$250.00 2.Retired Harrisonburg, VA 22801 3. Harrisonburg, VA Dominion Political Action Committee - VA One James River Plaza 20th Fl 2.Energy 08/23/2021 \$500.00 \$4,500.00 Richmond, VA 23261 3. Richmond VA Early, Sheldon 1.Early's Cycle Center, Inc 1921 S. High Street 2.Executive 07/22/2021 \$100.00 \$200.00 Harrisonburg, VA 22801 3.Harrisonburg, VA Erie Insurance Political Action Committee -Federal 2.Insurance 08/23/2021 \$250.00 \$250.00 100 Erie Insurance Place 3.Erie PA Erie, PA 16530 Felter, Marsha L. 1.Retired 301 Blue Stone Hills Dr 2.Retired 07/22/2021 \$300.00 \$400.00 Harrisonburg, VA 22801 Harrisonburg, VA Friends of Kathy Byron PO Box 900 2.Campaign committee 08/23/2021 \$1,000.00 \$1,000.00 Forest, VA 23294 3.Forest, VA FTP Power LLC 2180 S 1300 E Ste 600 2.Renewable Energy 08/06/2021 \$500.00 \$1,000.00 Salt Lake City, UT 84106 3.Salt Lake City, UT

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Germroth, Jeff S. 1.Whitesel Brothers, Inc. 3922 Holsinger Road 2.General Manager 07/09/2021 \$200.00 \$200.00 Broadway, VA 22815 3.Harrisonburg, VA Golden Piedmont Labs, LLC PO Box 1416 2.Hemp production 07/30/2021 \$1,000.00 \$1,000.00 South Boston, VA 24592 3.South Boston, VA Gray, Pamela 1.Retired 1940 Kimberly Court 08/12/2021 \$250.00 \$450.00 2.Retired Harrisonburg, VA 22801 3. Harrisonburg, Virginia Gray, Pamela 1.Retired 1940 Kimberly Court 2.Retired 08/31/2021 \$250.00 \$700.00 Harrisonburg, VA 22801 3. Harrisonburg, Virginia 1.Momentum Earthworks Harman, Hans 1500 Pleasant Drive 2.Executive/Business owner 08/26/2021 \$250.00 \$250.00 Rockingham, VA 22801 3.Rockingham, VA Harpine, Douglas W 1.Self employed (Subway) 230 Eisenhower Drive 2.Business owner 08/23/2021 \$250.00 \$350.00 Broadway, VA 22815 3.Broadway, VA Home Builders Association of Virginia (HBAV Build-PAC) 2.Home Builders 08/26/2021 \$1,500.00 \$1,500.00 707 East Franklin Street 3.Richmond, VA Richmond, VA 23219 Intuit 7535 Torrey Santa Fe Road 2. Financial Management Systems 08/26/2021 \$250.00 \$250.00 San Diego, CA 92129 3.San Diego, CA Kyger, David 1.VA DMV P.O. Box 562 2.Special Agent 08/13/2021 \$400.00 \$900.00 Timberville, VA 22853 3.Richmond, VA Leffel, Sherry M. 1.Retired 1107 Ridgewood Road 2.Retired 07/22/2021 \$50.00 \$150.00 Harrisonburg, VA 22801 3. Harrisonburg, VA Lilly, Scot E. 1.Farm Credit 5805 W. Donnagail Drive 2.Loan Officer 08/16/2021 \$100.00 \$175.00 Penn Laird, VA 22846 3.Harrisonburg, VA Long Term Care Holdings, Inc. PO Box 29600 2.Long Term Health Care 07/09/2021 \$250.00 \$250.00 Roanoke, VA 24018 3.Roanoke, VA

Reporting Period: 07/01/2021 Through: 08/31/2021 Wilt for Delegate (CC-12-00173) Page: 3 of 14 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor MagMutual VA Political Action Committee PO Box 52979 2.Insurance 07/22/2021 \$500.00 \$500.00 Atlanta, GA 30355 3.Atlanta GA Manvan, Inc. T/A Subway 235 Eisenhower Drive 2.Restaurant \$250.00 08/23/2021 \$250.00 Broadway, VA 22815 3.Broadway, VA Maritime Issues Council PO Box 3487 2.Maritime Issues 07/09/2021 \$1,000.00 \$1,000.00 Norfolk, VA 23514 3. Norfolk, VA Metis Services, Inc. 1819 Electric Road Suite C 2.Insurance 08/23/2021 \$500.00 \$1,000.00 Roanoke, VA 24018 3.Roanoke, VA Montgomery, Gregory 1.Healogics 2555 Karawood Lane 2.Physician 07/02/2021 \$250.00 \$250.00 Harrisonburg, VA 22801 3. Harrisonburg, Virginia Nichols, Lorna W. 1.Exchangers II, Ltd. 80 Diamond Court 2.Executive 07/16/2021 \$500.00 \$500.00 Harrisonburg, VA 22801 3. Harrisonburg, VA Realtors Political Action Committee of Virginia 10231 Telegraph Rd 2.Realtors 08/24/2021 \$2,000.00 \$3,000.00 Glen Allen, VA 23059 3.Glen Allen VA Reed Smith LLP PAC 901 E Byrd St 2.Law Firm 08/31/2021 \$500.00 \$500.00 Ste 1700 3.Richmond, VA Richmond, VA 23219 Rockingham County Republican Party PO Box 471 2. Political Party Committee 07/16/2021 \$500.00 \$500.00 Harrisonburg, VA 22803 Harrisonburg, VA

1. Harrisonburg OB/GYN Associates

08/23/2021

08/31/2021

08/24/2021

\$50.00

\$1,000.00

\$500.00

\$150.00

\$1,000.00

\$500.00

2.Physician

2.Printing

Harrisonburg, VA

3.Harrisonburg, VA

1.Homemaker

2.Homemaker

3.Elkton, VA

Slusher, M. Catherine

3337 Baybrook Drive

Harrisonburg, VA 22801

The Printing Express LLC 21 Warehouse Road

Harrisonburg, VA 22801

Timmons, Melinda J.

Elkton, VA 22827

1444 Bethel Church Road

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 14

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Truist Virginia PAC 1001 Semmes Avenue 5th FL Richmond, VA 23224 | 1. 2.Financial services 3.Richmond, VA | 07/30/2021 | \$500.00 | \$500.00 |
| Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, Ste 140 Richmond, VA 23294 | 1. 2.Political Action Committee 3.Richmond, VA | 08/23/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Automobile & Dealers PAC PO Box 5407 Richmond, VA 23220 | 1. 2.Auto Dealers 3.Richmond, VA | 08/31/2021 | \$1,500.00 | \$2,621.29 |
| Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219 | 1. 2.Beer Wholesalers 3.Richmond, VA | 07/16/2021 | \$500.00 | \$1,500.00 |
| Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218 | 1. 2.Beverages 3.Richmond VA | 07/30/2021 | \$1,500.00 | \$2,250.00 |
| Virginia Dental Association Political Action Commitee (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233 | 1. 2.Dentists 3.Henrico VA | 07/30/2021 | \$1,500.00 | \$2,250.00 |
| Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482 | 1. 2.Beverage Distributor 3.Verona VA | 07/16/2021 | \$500.00 | \$1,000.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. 2.Retail Merchants 3.Richmond VA | 07/30/2021 | \$500.00 | \$1,000.00 |
| Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218 | 1. 2.Wine wholesalers 3.Richmond VA | 07/16/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152 | 2.Political committee 3.Springfield VA | 08/02/2021 | \$3,000.00 | \$3,000.00 |
| Waste Management PO Box 3027 Houston, TX 77253 | Number of the state of the | 08/31/2021 | \$750.00 | \$750.00 |
| Wingard, Christine C. 1845 Park Road Harrisonburg, VA 22802 | 1.Self employed 2.Caregiver 3.Harrisonburg, VA | 07/16/2021 | \$400.00 | \$550.00 |

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 14 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$31,500.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 14

| | | | . ago. | |
|--|--|------------------|-----------------------------|----------------------|
| 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 | Political party committee Richmond VA Printing, postage and mailing Actual Cost | 08/02/2021 | \$4,135.00 | \$4,135.00 |
| Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801 | 1. Self employed 2. Catering 3. Harrisonburg, VA 4. Event expense 5. Actual Cost | 07/27/2021 | \$200.00 | \$200.00 |
| Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219 | 1. 2. Beer Wholesalers 3. Richmond, VA 4. Event expense 5. Actual Cost | 08/30/2021 | \$482.40 | \$1,982.40 |
| Total This Period | | | \$4,817.40 | |

| Wilt for Delegate (CC-12-00173) | Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 14 |
|-----------------------------------|---|
| No Schedule C results to display. | |

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| • (| -, | | Page: | 8 of 14 |
|---|-----------------------------------|---|------------------------|----------------|
| 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 | 07/01/2021 | \$398.52 |
| Spinella, James 10510 Abberly Village Ln Fredericksburg, VA 22407 | Consulting | Tony O. Wilt | 07/21/2021 | \$5,000.00 |
| Strickland, Joy 737 Elmwood Drive Harrisonburg, VA 22801 | Event expense | Tony O. Wilt | 07/27/2021 | \$1,300.00 |
| Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219 | Contribution | Tony O. Wilt | 07/30/2021 | \$4,210.00 |
| WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219 | Credit card processing fees | Tony O. Wilt | 07/31/2021 | \$29.98 |
| Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102 | Mailing | Tony O. Wilt | 08/06/2021 | \$1,277.30 |
| Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801 | Parade Candy | Tony O. Wilt | 08/09/2021 | \$45.17 |
| Postmaster - Downtown 281 N. Mason Street Harrisonburg, VA 22802 | Postage | Tony O. Wilt | 08/09/2021 | \$110.00 |
| Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102 | Media materials | Tony O. Wilt | 08/23/2021 | \$2,700.00 |
| Spinella, James 10510 Abberly Village Ln Fredericksburg, VA 22407 | Consulting | Tony O. Wilt | 08/23/2021 | \$5,000.00 |
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | Tony O. Wilt | 08/26/2021 | \$1,325.00 |
| Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102 | Advertising | Tony O. Wilt | 08/31/2021 | \$600.00 |
| WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219 | Credit card processing fees | Tony O. Wilt | 08/31/2021 | \$112.40 |

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Date of Expenditure | Amount Paid |
|---|-----------------|---------------------|----------------|
| Total This Period | | | \$22,108.37 |

| Wilt for Delegate (CC-12-00173) | Reporting Period: 07/01/2021 Through: 08/31/202 ⁻ Page: 10 of 14 | | |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Wilt for Delegate (CC-12-00173) | Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 11 of 14 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Wilt for Delegate (CC-12-00173) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 48 \$31,500.00 2. Schedule B [Over \$100] 3 \$4,817.40 3. Un-itemized Cash Contributions [\$100 or less] 98 \$4,951.25 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 149 5. Total \$41,268.65 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,817.40 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$22,108.37 10. Total [add lines 7, 8 and 9] \$26,925.77 **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

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 14 of 14

\$140.667.76

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$126,324.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$41,268.65 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$41,268.65 e. Total Expendable Funds [Add Linds 16 and 17d] \$167,593.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,925.77 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$26,925.77 19. Ending Balance [Subtract Line 18b from Line 17e] \$140,667.76 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$31,332.03 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$132,388.27 Receipts from Current Reporting Previous [Line 17d above] \$41,268.65 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$173,656.92 25. Total Funds Available [Add lines 21 and 24] \$204,988.95 26. Previous Disbursements [Line 28 from last report] \$37,395.42 27. Disbursements from Current Reporting Period \$26,925.77 [Line 18d above] 28. Total Disbursements this Election Cycle \$64,321.19