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

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

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
MagMutual VA Political Action Committee PO Box 52979 Atlanta, GA 30355	1. 2.Insurance 3.Atlanta GA	07/22/2021	$500.00	$500.00
Manvan, Inc. T/A Subway 235 Eisenhower Drive Broadway, VA 22815	1. 2.Restaurant 3.Broadway, VA	08/23/2021	$250.00	$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	07/09/2021	$1,000.00	$1,000.00
Metis Services, Inc. 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	08/23/2021	$500.00	$1,000.00
Montgomery, Gregory 2555 Karawood Lane Harrisonburg, VA 22801	1.Healogics 2.Physician 3.Harrisonburg, Virginia	07/02/2021	$250.00	$250.00
Nichols, Lorna W. 80 Diamond Court Harrisonburg, VA 22801	1.Exchangers II, Ltd. 2.Executive 3.Harrisonburg, VA	07/16/2021	$500.00	$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	08/24/2021	$2,000.00	$3,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/31/2021	$500.00	$500.00
Rockingham County Republican Party PO Box 471 Harrisonburg, VA 22803	1. 2.Political Party Committee 3.Harrisonburg, VA	07/16/2021	$500.00	$500.00
Slusher, M. Catherine 3337 Baybrook Drive Harrisonburg, VA 22801	1.Harrisonburg OB/GYN Associates 2.Physician 3.Harrisonburg, VA	08/23/2021	$50.00	$150.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	1. 2.Printing 3.Harrisonburg, VA	08/31/2021	$1,000.00	$1,000.00
Timmons, Melinda J. 1444 Bethel Church Road Elkton, VA 22827	1.Homemaker 2.Homemaker 3.Elkton, VA	08/24/2021	$500.00	$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
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 & Truck 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	1. 2.Political committee 3.Springfield VA	08/02/2021	$3,000.00	$3,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	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

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
Total This Period			$31,500.00	

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	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	

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	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

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

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]	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	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**149**		**$41,268.65**
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]		$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	
15. Ending loan balance			**$0.00**

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 [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		$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 [Line 10 of Schedule G]	$26,925.77		
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]			$26,925.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$140,667.76**
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]	$132,388.27		
23. 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 [Line 18d above]	$26,925.77		
28. Total Disbursements this Election Cycle			**$64,321.19**
29. Ending Balance			**$140,667.76**