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
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg, VA	10/28/2021	$500.00	$500.00
CareFirst BlueChoice, Inc. 840 First Street, NE Washington, DC 20065	1. 2.Health Care Insurance 3.Washington, DC	11/09/2021	$500.00	$1,000.00
Cash Enterprises of Virginia Inc 1319 Enterprise Dr Ste C Lynchburg, VA 24502	1. 2.Freight shipping and trucking 3.Lynchburg, VA	10/29/2021	$1,000.00	$2,500.00
Cigna Corp Employee PAC 1601 Chestnut STreet, TL168 Philadelphia, PA 19103	1. 2.Political Action Committee 3.Philadelphia, PA	10/28/2021	$500.00	$500.00
Fulk, Ronald 13089 Jenny Lane Fulks Run, VA 22830	1.Central Valley Truss 2.Sales Associate 3.Fulks Run, VA	10/28/2021	$3.33	$147.26
Fulk, Ronald 13089 Jenny Lane Fulks Run, VA 22830	1.Central Valley Truss 2.Sales Associate 3.Fulks Run, VA	10/28/2021	$50.00	$197.26
McFarland, Robert M. 5570 Indian Trail Road Harrisonburg, VA 22802	1.Transformational Impact LLC 2.Executive 3.Harrisonburg VA	10/27/2021	$250.00	$250.00
Molson Coors Beverage Company 135 South Lasalle Milwaukee, WI 53201	1. 2.Beverage company 3.Milwaukee, WI	11/01/2021	$250.00	$500.00
Nagel, Richard W. 95 Blue Stone Hills Drive Harrisonburg, VA 22801	1.Capitol Government Affairs, LLC 2.Consultant 3.Harrisonburg, VA	10/28/2021	$250.00	$250.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/01/2021	$1,000.00	$2,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Health and Nutrition Products 3.Houston TX	11/23/2021	$1,000.00	$2,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/23/2021	$500.00	$1,000.00

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Smithfield Support Services Corp PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield, VA	11/23/2021	$500.00	$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/28/2021	$500.00	$500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	11/01/2021	$500.00	$500.00
Virginia Manufacturers Association PAC 2108 W. Laburnum Avenue, Ste 230 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	11/01/2021	$250.00	$250.00
Virginia Oil & Gas Association (VOGA) PO Box 2285 Abingdon, VA 24210	1. 2.Natural Gas Trade Association 3.Abingdon, VA	10/28/2021	$250.00	$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometry 3.Glen Allen VA	10/28/2021	$500.00	$1,000.00
Wright, Douglas D. 1710 Broadridge Dr Harrisonburg, VA 22801	1.Self employed 2.Dentist 3.Harrisonburg VA	10/28/2021	$1,000.00	$1,000.00
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/24/2021	$100.00	$2,243.34
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/24/2021	$33.34	$2,276.68
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/24/2021	$100.00	$2,376.68
Zander, Steven W. 233 Berwick Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	10/25/2021	$50.00	$2,426.68
Total This Period			$9,586.67	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Rockingham PO Box 1252 Harrisonburg, VA 22803	Primary Filing Fee Refund	11/04/2021	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blevins, Wyatt 382 Pheasant Run Circle Harrisonburg, VA 22801	Consulting	Tony O. Wilt	10/22/2021	$2,000.00
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Advertising	Tony O. Wilt	10/22/2021	$17,000.00
Spinella, James 10510 Abberly Village Ln Fredericksburg, VA 22407	Consulting	Tony O. Wilt	10/22/2021	$5,025.00
Food Lion #1425 Jameasway PLaza Timberville, VA 22853	Event expense	Tony O. Wilt	10/28/2021	$74.48
Kroger 1790 E. Market Street Harrisonburg, VA 22801	Event expense	Tony O. Wilt	10/28/2021	$23.40
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	10/28/2021	$200.00
Postmaster - Downtown 281 N. Mason Street Harrisonburg, VA 22802	Postage	Tony O. Wilt	10/28/2021	$636.00
Staples 265 Burgess Road Harrisonburg, VA 22801	Office supplies	Tony O. Wilt	10/28/2021	$71.59
Walmart - Timberville 375 S. Main Street Timberville, VA 22853	Event expense	Tony O. Wilt	10/28/2021	$12.27
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	Tony O. Wilt	10/31/2021	$116.34
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications expense	Tony O. Wilt	11/01/2021	$5,000.00
MWPolitical Inc. 114 Karland Drive Atlanta, GA 30305	Advertising	Tony O. Wilt	11/01/2021	$827.93
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Advertising	Tony O. Wilt	11/01/2021	$500.00

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	Media placement	Tony O. Wilt	11/01/2021	$6,000.00
Blevins, Wyatt 382 Pheasant Run Circle Harrisonburg, VA 22801	Consulting	Tony O. Wilt	11/04/2021	$2,263.00
MWPolitical Inc. 114 Karland Drive Atlanta, GA 30305	Advertising	Tony O. Wilt	11/04/2021	$962.82
Spinella, James 10510 Abberly Village Ln Fredericksburg, VA 22407	Consulting	Tony O. Wilt	11/08/2021	$7,801.46
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	11/16/2021	$2,665.00
Victory Phones LLC 190 Monroe Avenue NW, Ste 300 Grand Rapids, MI 49503	GOTV calls	Tony O. Wilt	11/16/2021	$1,490.14
Kline's Dairy Bar 2425 South Main Street Harrisonburg, VA 22801	Hospitality - gift cards/volunteers	Tony O. Wilt	11/24/2021	$500.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	Tony O. Wilt	11/25/2021	$0.87
Total This Period				$53,170.30

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]	23	$9,586.67	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$250.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$9,836.67**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
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]		$53,170.30	
10. Total [add lines 7, 8 and 9]			**$53,170.30**
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]		**$87,750.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,836.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$10,189.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$97,940.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$53,170.30		
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]			$53,170.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$44,769.81**
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]	$352,117.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,189.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$362,306.61	
25. Total Funds Available [Add lines 21 and 24]			**$393,638.64**
26. Previous Disbursements [Line 28 from last report]	$295,698.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$53,170.30		
28. Total Disbursements this Election Cycle			**$348,868.83**
29. Ending Balance			**$44,769.81**