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
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	12/29/2021	$250.00	$1,500.00
AT&T Services, Inc. 1120 20th Street NW Washington, DC 20036	1. 2.Telecommunications 3.Bedminster, NJ	12/06/2021	$500.00	$750.00
Cedar Mountain Stone Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	12/29/2021	$250.00	$750.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City NY	12/29/2021	$250.00	$750.00
Dominion Political Action Committee - VA One James River Plaza 20th Fl Richmond, VA 23261	1. 2.Energy 3.Richmond VA	12/29/2021	$1,500.00	$8,500.00
Holcim Ltd. 6211 N Ann Arbor Road Dundee, MI 48131	1. 2.Building materials 3.Dundee MI	12/27/2021	$750.00	$750.00
Home Builders Association of Virginia (HBAV Build-PAC) 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	12/28/2021	$1,000.00	$2,500.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Energy 3.Columbus, OH	12/29/2021	$500.00	$1,000.00
Principle Advantage Government Relations 1 Columbus Center Ste 600--612 Virginia Beach, VA 23462	1. 2.Government relations 3.Virginia Beach VA	12/27/2021	$500.00	$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	12/20/2021	$1,000.00	$1,500.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	12/21/2021	$250.00	$500.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	12/21/2021	$150.00	$150.00

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			$6,900.00	

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
Affordable Tents and Rentals PO Box 1066 Dayton, VA 22821	1. 2. Tents 3. Dayton VA 4. Event expense 5. Actual Cost	12/14/2021	$522.00	$697.00
Total This Period			$522.00	

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
Friends of A C Cordoza PO Box 14545 Newport News, VA 23608	Campaign contribution	Tony O. Wilt	11/30/2021	$2,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	Tony O. Wilt	11/30/2021	$2,000.00
Kim Taylor for Delegate 3300 Acorn Street, Ste 319 Williamsburg, VA 23188	Campaign contribution	Tony O. Wilt	11/30/2021	$2,000.00
Mike Cherry for Delegate PO Box 4101 Midlothian, VA 23112	Campaign contribution	Tony O. Wilt	11/30/2021	$2,000.00
Wachsmann for Delegate PO Box 268 Stony Creek, VA 23882	Campaign contribution	Tony O. Wilt	11/30/2021	$2,000.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Campaign materials	Tony O. Wilt	12/10/2021	$2,369.25
Affordable Tents and Rentals PO Box 1066 Dayton, VA 22821	Event expense	Tony O. Wilt	12/15/2021	$348.25
Minted.com 747 Front Street, Ste 200 San Francisco, CA 94111	Photography/printing	Tony O. Wilt	12/17/2021	$626.58
Minted.com 747 Front Street, Ste 200 San Francisco, CA 94111	Photography/printing	Tony O. Wilt	12/17/2021	$822.81
Simply To Impress 23801 Calabasas Rd Calabasas, CA 21302	Printing	Tony O. Wilt	12/17/2021	$210.60
Postmaster - Richmond 2000 Starling Drive Richmond, VA 23229	Postage	John G. Selph	12/18/2021	$5.10
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	Tony O. Wilt	12/31/2021	$0.87
Total This Period				$14,383.46

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]	12	$6,900.00	
2. Schedule B [Over $100]	1	$522.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$15.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$7,437.00**
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]		$522.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,383.46	
10. Total [add lines 7, 8 and 9]			**$14,905.46**
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]		**$44,769.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,437.00		
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		$7,437.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$52,206.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,905.46		
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]			$14,905.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,301.35**
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]	$362,306.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,437.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$369,743.61	
25. Total Funds Available [Add lines 21 and 24]			**$401,075.64**
26. Previous Disbursements [Line 28 from last report]	$348,868.83		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,905.46		
28. Total Disbursements this Election Cycle			**$363,774.29**
29. Ending Balance			**$37,301.35**