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
Appalachian Physical Therapy, Inc. 171 E. Springbrook Road Broadway, VA 22815	1. 2.Physical therapy 3.Broadway, VA	03/31/2017	$500.00	$1,000.00
Armentrout, Irvin PO Box 271 Lacey Spring, VA 22833	1.Retired 2.Retired 3.Lacey Spring VA	03/30/2017	$250.00	$250.00
Burgess Plumbing Inc. 5921 Klines Mill Road Linville, VA 22834	1. 2.Plumbing contractor 3.Linville VA	03/31/2017	$250.00	$250.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	03/31/2017	$250.00	$350.00
Dean, Mensel D. 116 S Main Street Bridgewater, VA 22812	1.PBMares, LLP 2.CPA 3.Harrisonburg, VA	03/24/2017	$500.00	$500.00
Driver, Gayle Hatcher 4462 N. Pointe Drive Broadway, VA 22815	1.Gayle Driver Photography 2.Photographer 3.Broadway, VA	03/31/2017	$750.00	$750.00
Frazier, Robert B. PO Box 821 Harrisonburg, VA 22801	1.Robert Frazier Quarry 2.Executive 3.Harrisonburg, VA	03/31/2017	$500.00	$1,000.00
Fulk, Jan C. 3381 Winsinger Drive Broadway, VA 22815	1.Self employed 2.Mechanic 3.Broadway VA	03/31/2017	$250.00	$250.00
Germroth, Jeff S. 3922 Holsinger Road Broadway, VA 22815	1.Whitesel Brothers, Inc. 2.General Manager 3.Harrisonburg, VA	03/31/2017	$250.00	$350.00
Lohr, Matthew J. 181 McKinley Drive Broadway, VA 22815	1.Farm Credit of Virginias 2.Knowledge Center Director 3.Staunton VA	03/30/2017	$100.00	$200.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/06/2017	$250.00	$250.00
Scripture, Jared S. 245 Newman Avenue Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg VA	03/31/2017	$250.00	$250.00

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Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Pork processor and hog producer 3.Smithfield, VA	01/10/2017	$500.00	$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	03/31/2017	$250.00	$500.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	03/24/2017	$250.00	$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	03/31/2017	$100.00	$250.00
Whitesel Brothers Inc. 1332 Garbers Church Road Harrisonburg, VA 22801	1. 2.Nursery and gardening retailer 3.Harrisonburg VA	03/31/2017	$250.00	$250.00
Total This Period			$5,450.00	

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
Postmaster 3811 S. Main Street Harrisonburg, VA 22801	Postage	Tony O. Wilt	01/05/2017	$313.24
The Heritage Foundation Store 214 Massachusetts Ave NE Washington, DC 20002	Pocket copies - Constitution	Tony O. Wilt	01/05/2017	$438.47
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	01/10/2017	$2.06
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	02/10/2017	$825.00
26th Legislative District Republican Committee 205 S. Liberty Street Harrisonburg, VA 22801	Filing fee	Tony O. Wilt	03/30/2017	$700.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	03/30/2017	$436.94
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Donation	Tony O. Wilt	03/31/2017	$11,000.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	03/31/2017	$36.44
Total This Period				$13,752.15

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]	17	$5,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	14	$853.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$6,303.00**
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]		$13,752.15	
10. Total [add lines 7, 8 and 9]			**$13,752.15**
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]		**$50,349.46**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,303.00		
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		$6,303.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$56,652.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,752.15		
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]			$13,752.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,900.31**
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		$33,155.13	
22. Previous Receipts [Line 24 from last report]	$37,032.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,303.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,335.91	
25. Total Funds Available [Add lines 21 and 24]			**$76,491.04**
26. Previous Disbursements [Line 28 from last report]	$19,838.58		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,752.15		
28. Total Disbursements this Election Cycle			**$33,590.73**
29. Ending Balance			**$42,900.31**