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	05/10/2017	$500.00	$1,000.00
Biller, Tony E. 15589 Piney Woods Road Timberville, VA 22853	1.Nelson Builders 2.Contractor 3.Timberville VA	05/10/2017	$150.00	$150.00
Brubaker, Nancy R. 150 W Mosby Road Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg VA	04/10/2017	$500.00	$500.00
Custom Air Solutions LLC 4615 Trissels Road Broadway, VA 22815	1. 2.HVAC contractor 3.Broadway VA	05/01/2017	$500.00	$500.00
Dominion Political Action Committee - VA One James River Plaza 20th Fl Richmond, VA 23261	1. 2.Energy 3.Richmond VA	04/07/2017	$1,000.00	$2,000.00
Excel Truck Group PO Box 7178 Roanoke, VA 24019	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	05/10/2017	$1,000.00	$1,500.00
Fitch, Daniel L. 911 Mockingbird Drive Harrisonburg, VA 22802	1.Wharton Aldhizer and Weaver 2.Attorney 3.Harrisonburg VA	04/14/2017	$250.00	$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Candidate committee 3.Centreville VA	05/10/2017	$1,000.00	$1,000.00
Home Builders Association of Virginia (HBAV Build-PAC) 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	04/06/2017	$1,000.00	$2,000.00
Homestead Gunsmith Shop 2041 Spaders Church Road Harrisonburg, VA 22801	1. 2.Gunsmith 3.Harrisonburg VA	05/01/2017	$200.00	$200.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/22/2017	$500.00	$1,500.00
Kyger, David P.O. Box 562 Timberville, VA 22853	1.VA DMV 2.Special Agent 3.Richmond, VA	05/10/2017	$100.00	$350.00

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Lough Brothers Construction, LLC 760 Hillview Dr Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/10/2017	$500.00	$1,000.00
Macaulay & Jamerson , P.C. PO Box 8088 Richmond, VA 23223	1. 2.Law Firm 3.Richmond, VA	04/21/2017	$250.00	$250.00
MillerCoors LLC PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	05/24/2017	$250.00	$500.00
Nichols, Dean M. 217 Franklin St Harrisonburg, VA 22801	1.Layman Nichols PC 2.Attorney/CPA 3.Harrisonburg VA	04/03/2017	$200.00	$200.00
Old Dominion Highway PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/14/2017	$250.00	$500.00
Partners Excavating Company PO Box 2098 Harrisonburg, VA 22801	1. 2.Excavation and site preparation 3.Harrisonburg, VA	05/10/2017	$500.00	$500.00
Pugh, Michael 2340 S. Main Street Harrisonburg, VA 22801	1.Old Dominion Realty Inc. 2.Real Estate Broker 3.Harrisonburg, VA	04/28/2017	$100.00	$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	05/10/2017	$2,000.00	$3,000.00
Rhodenizer Construction Company LLC 3028 John Wayland Hwy Dayton, VA 22821	1. 2.Construction 3.Dayton VA	05/10/2017	$250.00	$250.00
Serrell, John 109 Fairway Drive Harrisonburg, VA 22802	1.Windshield City 2.Owner 3.Harrisonburg VA	04/04/2017	$1,000.00	$1,000.00
Showalter, O. Franklin 9680 Harpine Hwy Broadway, VA 22815	1.Stern and Heatwole Financial Group 2.Financial 3.Harrisonburg VA	05/01/2017	$200.00	$200.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	05/10/2017	$500.00	$750.00

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Snell, Joseph M. 1310 Little Sorrell Drive Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Construction 3.Penn Laird, VA	05/10/2017	$200.00	$240.00
Snell, Joseph M. 1310 Little Sorrell Drive Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Construction 3.Penn Laird, VA	05/10/2017	$10.00	$250.00
Stickley, Robert W. 505 College View Drive Bridgewater, VA 22812	1.Old Dominion Realty 2.Real Estate 3.Harrisonburg VA	05/10/2017	$10.00	$110.00
Stone Hill Construction, Inc. 112 Melgs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/10/2017	$250.00	$500.00
Suntrust Mid-Atlantic Bank Responsible Gov't Fund PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	04/14/2017	$500.00	$750.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	05/10/2017	$1,000.00	$2,000.00
Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	05/10/2017	$1,080.00	$2,160.00
Veterinarians PAC 3801 Westerre Parkway Ste D Richmond, VA 23233	1. 2.Veterinary Medicine 3.Richmond VA	04/21/2017	$250.00	$250.00
Virginia Acre (Va Md Del Association of Electric Cooperatives) 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	04/10/2017	$500.00	$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	04/28/2017	$1,000.00	$1,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	05/01/2017	$500.00	$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	04/28/2017	$250.00	$500.00

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Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/28/2017	$250.00	$500.00
Virginia Poultry Growers Cooperative LLC (VPGC, LLC) PO Box 228 Hinton, VA 22831	1. 2.Poultry cooperative 3.Hinton, VA	05/10/2017	$1,000.00	$1,500.00
Virginia Ready-Mixed Concrete Association PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	05/10/2017	$1,000.00	$2,000.00
Williams, Ronald 5558 John Wayland Hwy Dayton, VA 22821	1.retired 2.retired 3.Dayton, VA	05/10/2017	$200.00	$200.00
Wilt, Lawrence PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	05/10/2017	$500.00	$1,000.00
Wright, Douglas D. 1710 Broadridge Dr Harrisonburg, VA 22801	1.Self employed 2.Dentist 3.Harrisonburg VA	05/10/2017	$150.00	$150.00
Total This Period			$21,350.00	

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
Dellinger, Bruce 7392 Wine Store Road Timberville, VA 22853	1. self employed 2. Artist 3. Timberville, VA 4. Art work for event 5. Fair Market Value	04/12/2017	$75.00	$160.00
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	1. 2. Sporting Clays 3. Flint Hill, VA 4. Event costs 5. Fair Market Value	05/11/2017	$153.00	$321.00
Schuler, Ken 6775 Williamsburg Road Linville, VA 22834	1. Pencil Drawing & Prints 2. Artist 3. Linville, VA 4. Gift items for event 5. Fair Market Value	05/01/2017	$150.00	$275.00
Van Orden, George 14595 Buckhorn Dr Fulks Run, VA 22830	1. retired 2. retired 3. Fulks Run VA 4. Hunting supplies for event 5. Actual Cost	05/15/2017	$54.50	$154.50
Total This Period			$432.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
26th Legislative District Republican Committee 205 S. Liberty Street Harrisonburg, VA 22801	Refund	05/19/2017	$287.50
Total This Period			$287.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deluxe Business Forms PO Box 64046 Saint Paul, MN 55164	Banking supplies	Tony O. Wilt	04/18/2017	$4.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Tony O. Wilt	04/28/2017	$325.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Supplies for event	Tony O. Wilt	05/15/2017	$366.23
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	Fundraising event facilities and fees	Tony O. Wilt	05/15/2017	$2,588.56
Martin's 2035 E Market St Ste 115 Harrisonburg, VA 22801	Supplies for event	Tony O. Wilt	05/15/2017	$59.98
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	05/15/2017	$68.45
Walmart 171 Burgess Rd Harrisonburg, VA 22801	Food for event	Tony O. Wilt	05/15/2017	$76.45
Total This Period				$3,489.17

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]	42	$21,350.00	
2. Schedule B [Over $100]	4	$432.50	
3. Un-itemized Cash Contributions [$100 or less]	15	$850.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**61**		**$22,632.50**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$287.50**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$432.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,489.17	
10. Total [add lines 7, 8 and 9]			**$3,921.67**
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]		**$42,900.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,632.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$287.50		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$22,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,820.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,921.67		
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]			$3,921.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$61,898.64**
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]	$43,335.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$66,255.91	
25. Total Funds Available [Add lines 21 and 24]			**$99,411.04**
26. Previous Disbursements [Line 28 from last report]	$33,590.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,921.67		
28. Total Disbursements this Election Cycle			**$37,512.40**
29. Ending Balance			**$61,898.64**