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
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/12/2017	$500.00	$1,000.00
Armentrout, Irvin PO Box 271 Lacey Spring, VA 22833	1.Retired 2.Retired 3.Lacey Spring VA	06/20/2017	$250.00	$500.00
Biller, Tony E. 15589 Piney Woods Road Timberville, VA 22853	1.Nelson Builders 2.Contractor 3.Timberville VA	06/23/2017	$50.00	$200.00
Chandler, Robert B. PO Box 131 Burlington, NC 27216	1.Chandler Concrete Inc. 2.Executive 3.Burlington, NC	06/29/2017	$200.00	$200.00
Chaz for Clerk PO Box 161 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, VA	06/23/2017	$250.00	$250.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/19/2017	$100.00	$450.00
Corbo, Elaine L. PO Box 295 Lacey Spring, VA 22833	1.Retired 2.Retired 3.Lacey Spring, VA	06/12/2017	$100.00	$170.00
Cullers, Richard L. PO Box 84 Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	06/16/2017	$50.00	$135.00
Dellinger, Lee 1301 Lincolnshire Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/23/2017	$250.00	$250.00
Earle, John Burns 262 Fairway Dr Harrisonburg, VA 22802	1.Miller, Earle & Shanks PLLC 2.Attorney 3.Harrisonburg, VA	06/19/2017	$250.00	$350.00
Early, Sheldon 1921 S. High Street Harrisonburg, VA 22801	1.Early's Cycle Center, Inc 2.Executive 3.Harrisonburg, VA	06/19/2017	$100.00	$200.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	06/23/2017	$1,000.00	$1,000.00

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Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign commitee 3.Harrisonburg VA	06/23/2017	$250.00	$250.00
Green, Aaron 1460 Bluewater Road Rockingham, VA 22801	1.F&M Bank 2.Banker 3.Harrisonburg VA	06/21/2017	$250.00	$260.00
Hutcheson, Bryan F. 402 Broadway Avenue Broadway, VA 22815	1.Rockingham County 2.Sheriff 3.Broadway, VA	06/23/2017	$105.00	$105.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Government Affairs 3.Norfolk VA	06/12/2017	$500.00	$1,000.00
Kyger, David P.O. Box 562 Timberville, VA 22853	1.VA DMV 2.Special Agent 3.Richmond, VA	06/26/2017	$250.00	$600.00
Lohr, Matthew J. 181 McKinley Drive Broadway, VA 22815	1.Farm Credit of Virginias 2.Knowledge Center Director 3.Staunton VA	06/17/2017	$100.00	$300.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	06/29/2017	$1,000.00	$2,000.00
Meredith, Rebecca S. Top of the Mountain Road Rio, WV 26755	1.The Printing Express 2.Printing 3.Harrisonburg VA	06/23/2017	$250.00	$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Houseing 3.Washington DC	06/19/2017	$500.00	$1,500.00
Milander, Jo Ann N. 372 Rocky Mountain Lane New Market, VA 22844	1.Neff Lumber Mills, Inc. 2.Office manager 3.New Market, VA	06/20/2017	$70.00	$140.00
Moyers, Randall L. 487 Rosemont Drive Broadway, VA 22815	1.Moyers Randall-MBJ LLC 2.Real Estate agent 3.Broadway, VA	06/20/2017	$100.00	$200.00
Neff Enterprises 3570 N Valley Pike Harrisonburg, VA 22802	1. 2.Real Estate Development 3.Harrisonburg VA	06/23/2017	$500.00	$500.00

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Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	06/02/2017	$250.00	$500.00
Simmons, Jean H. 2925 Juniper Court Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	06/26/2017	$100.00	$200.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond VA	06/21/2017	$500.00	$750.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	06/02/2017	$1,000.00	$1,500.00
Zander, Steven W. 77 Cambridge Circle Rockingham, VA 22801	1.Self Employed 2.Architect 3.Rockingham, VA	06/23/2017	$250.00	$250.00
Zander, Steven W. 77 Cambridge Circle Rockingham, VA 22801	1.Self Employed 2.Architect 3.Rockingham, VA	06/23/2017	$35.00	$285.00
Total This Period			$9,110.00	

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
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto Dealers 3. Richmond, VA 4. Catering for event 5. Actual Cost	06/06/2017	$324.50	$324.50
Total This Period			$324.50	

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
Affordable Tents PO Box 1066 Dayton, VA 22821	Tent rental for event	Tony O. Wilt	06/09/2017	$159.78
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Tony O. Wilt	06/09/2017	$530.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage during session	Tony O. Wilt	06/09/2017	$883.48
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Tent for event	Tony O. Wilt	06/16/2017	$229.44
Walmart 171 Burgess Rd Harrisonburg, VA 22801	Supplies for event	Tony O. Wilt	06/16/2017	$3.92
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event food and beverages	Tony O. Wilt	06/22/2017	$159.85
Martin's 2035 E Market St Ste 115 Harrisonburg, VA 22801	Event food and beverage	Tony O. Wilt	06/22/2017	$131.21
Brown, Michael 7330 Staples Mill Road Apt 180 Richmond, VA 23228	Consulting	Tony O. Wilt	06/30/2017	$2,000.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	06/30/2017	$5.80
Total This Period				$4,103.48

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]	30	$9,110.00	
2. Schedule B [Over $100]	1	$324.50	
3. Un-itemized Cash Contributions [$100 or less]	27	$1,340.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**58**		**$10,774.50**
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]		$324.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,103.48	
10. Total [add lines 7, 8 and 9]			**$4,427.98**
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]		**$61,898.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,774.50		
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		$10,774.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$72,673.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,427.98		
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]			$4,427.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$68,245.16**
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]	$66,255.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,774.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$77,030.41	
25. Total Funds Available [Add lines 21 and 24]			**$110,185.54**
26. Previous Disbursements [Line 28 from last report]	$37,512.40		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,427.98		
28. Total Disbursements this Election Cycle			**$41,940.38**
29. Ending Balance			**$68,245.16**