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
A & J Development and Excavation Inc. 426 Cecil Wampler Road Mount Crawford, VA 22841	1. 2.Excavating 3.Mount Crawford VA	05/16/2018	$1,000.00	$1,000.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	06/06/2018	$250.00	$250.00
Cargill 135 Huffman Drive Dayton, VA 22821	1. 2.Turkey Products 3.Dayton, VA	05/21/2018	$1,000.00	$1,000.00
Chandler, Robert B. PO Box 131 Burlington, NC 27216	1.Chandler Concrete Inc. 2.Executive 3.Burlington, NC	06/22/2018	$200.00	$200.00
Contura Energy Inc. PAC PO Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol TN	06/07/2018	$400.00	$400.00
Custom Air Solutions LLC 4615 Trissels Road Broadway, VA 22815	1. 2.HVAC contractor 3.Broadway VA	05/16/2018	$500.00	$500.00
Eldridge, Alycia M. PO Box 1803 Harrisonburg, VA 22803	1.Rockingham Co. Commonwealth's Attorney 2.Attorney 3.Harrisonburg VA	06/15/2018	$250.00	$250.00
Excel Truck Group PO Box 7178 Roanoke, VA 24019	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	04/26/2018	$500.00	$500.00
FutureLaw, LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	05/24/2018	$250.00	$250.00
FutureLaw, LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	06/07/2018	$250.00	$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign committee 3.Woodstock VA	06/14/2018	$250.00	$250.00
Humphries, Joshua 37 Lexington Court Daleville, VA 24083	1.James Madison University 2.Government relations 3.Harrisonburg VA	06/14/2018	$40.00	$140.00

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Kyger, David P.O. Box 562 Timberville, VA 22853	1.VA DMV 2.Special Agent 3.Richmond, VA	05/21/2018	$200.00	$200.00
Lee, Scott A. 3758 Snapps Creek Road Harrisonburg, VA 22802	1.Scott A. Lee General Contractor 2.Contractor 3.Harrisonburg, VA	05/21/2018	$110.00	$110.00
Meredith, Michael PO Box 2398 Harrisonburg, VA 22801	1.The Printing Express 2.Executive 3.Harrisonburg, VA	06/15/2018	$500.00	$500.00
Partners Excavating Company PO Box 2098 Harrisonburg, VA 22801	1. 2.Excavation and site preparation 3.Harrisonburg, VA	05/21/2018	$500.00	$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	05/29/2018	$1,500.00	$1,500.00
Serrell, John 109 Fairway Drive Harrisonburg, VA 22802	1.Windshield City 2.Owner 3.Harrisonburg VA	06/11/2018	$200.00	$200.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	06/22/2018	$500.00	$500.00
Simmons, Janet P. 1466 Bluewater Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	04/20/2018	$125.00	$125.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	05/21/2018	$500.00	$500.00
Snell, Joseph M. 1310 Little Sorrell Drive Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Construction 3.Penn Laird, VA	05/21/2018	$500.00	$500.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	05/21/2018	$1,000.00	$1,000.00
The Good Fund PO Box 6572 Springfield, VA 22150	1. 2.Federal leadership committee (Rep. Bob Goodlatte) 3.Springfield VA	06/11/2018	$250.00	$250.00

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Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	05/21/2018	$540.00	$540.00
Van Orden, Joyce L. 14595 Buckhorn Drive Fulks Run, VA 22830	1.Pro Survival Kit Co. 2.Marketing 3.Fulks Run, VA	05/21/2018	$200.00	$200.00
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	05/21/2018	$500.00	$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	05/21/2018	$1,000.00	$1,000.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	06/06/2018	$500.00	$1,500.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	06/29/2018	$750.00	$750.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing 3.Richmond VA	06/11/2018	$500.00	$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/26/2018	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond VA	06/21/2018	$250.00	$250.00
Virginia Sheriffs' Association PAC 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	04/06/2018	$250.00	$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/20/2018	$150.00	$150.00
Weaver, Winston 550 Wynnwood Lane Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	06/12/2018	$900.00	$900.00

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Total This Period			$16,815.00	

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
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	05/23/2018	$140.00	$140.00
Total This Period			$140.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Momentum 1730 Park Lawn Drive Harrisonburg, VA 22801	Stale check never cashed	03/12/2018	$50.00
Total This Period			$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Tony O. Wilt	03/27/2018	$12,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	03/27/2018	$450.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	Tony O. Wilt	03/27/2018	$1,000.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	04/25/2018	$2,582.55
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	05/25/2018	$235.84
Walmart 171 Burgess Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	05/25/2018	$116.91
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	Event expense	Tony O. Wilt	06/06/2018	$1,671.12
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Tony O. Wilt	06/06/2018	$745.89
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	06/08/2018	$714.09
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	06/30/2018	$27.05
Total This Period				$19,543.45

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]	36	$16,815.00	
2. Schedule B [Over $100]	1	$140.00	
3. Un-itemized Cash Contributions [$100 or less]	40	$2,740.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$220.00	
5. Total	**80**		**$19,915.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$50.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$140.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$220.00	
9. Schedule D [Expenditures]		$19,543.45	
10. Total [add lines 7, 8 and 9]			**$19,903.45**
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]		**$29,839.20**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,915.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$50.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$19,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,804.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,903.45		
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]			$19,903.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,900.75**
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		$29,839.20	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,965.00	
25. Total Funds Available [Add lines 21 and 24]			**$49,804.20**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,903.45		
28. Total Disbursements this Election Cycle			**$19,903.45**
29. Ending Balance			**$29,900.75**