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
Bartley, Joseph F. 2170 Kelly Ridge Rd Richmond, VA 23233	1.Lehigh Cement 2.Sales 3.Richmond, VA	06/17/2013	$500.00	$600.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	06/26/2013	$250.00	$500.00
Dan's Diggin LLC 14006 Lory Mathias Ln Broadway, VA 22815	1. 2.Contractor 3.Broadway, VA	06/20/2013	$250.00	$250.00
Driver, Gayle Hatcher 4462 N. Pointe Drive Broadway, VA 22815	1.Gayle Driver Photography 2.Photographer 3.Broadway, VA	06/10/2013	$300.00	$300.00
Earle, John B. 262 Fairway Dr Harrisonburg, VA 22802	1.Miller & Earle 2.Attorney 3.Harrisonburg, VA	06/20/2013	$250.00	$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/20/2013	$350.00	$350.00
Germroth, Jeff S. 3922 Holsinger Road Broadway, VA 22815	1.Whitesel Brothers, Inc. 2.General Manager 3.Harrisonburg, VA	06/07/2013	$200.00	$200.00
Holtzman, William T. 6588 Main St Mt Jackson, VA 22842	1.Holtzman Corporation 2.President/Owner 3.Mt Jackson, VA	06/20/2013	$250.00	$250.00
Kern, Charles E. 104 Amber Ln Harrisonburg, VA 22812	1.Harrisonburg Anesthesiology 2.Anesthesiologist 3.Harrisonburg, VA	06/20/2013	$250.00	$250.00
Krauss, James D. 2491 Massanetta Springs Road Harrisonburg, VA 22801	1.Rockingham Health Care, Inc 2.Executive 3.Harrisonburg, VA	05/31/2013	$500.00	$500.00
Lilly, Sam 152 Peake Mountain Road Harrisonburg, VA 22802	1.B R Communications Inc 2.Executive 3.Harrisonburg, VA	06/24/2013	$250.00	$250.00
Nichols, Dean M. 217 Franklin St Harrisonburg, VA 22801	1.Layman Nichols PC 2.Attorney/CPA 3.Harrisonburg VA	06/13/2013	$250.00	$250.00

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
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	06/05/2013	$250.00	$250.00
Obenshain, Suzanne S. 1062 Wyndham Dr Harrisonburg, VA 22801	1.homemaker 2.homemaker 3.Harrisonburg, VA	06/20/2013	$250.00	$250.00
Patterson, Kenneth 760 Frederick Road Harrisonburg, VA 22801	1.Patterson Consulting LLC 2.Executive 3.Harrisonburg, VA	06/17/2013	$150.00	$150.00
Rhine, James PO Box 388 Timberville, VA 22853	1.Retired 2.Retired 3.Timberville, VA	06/24/2013	$200.00	$200.00
Showker, Joseph F. 1569 Massanetta Springs Rd Harrisonburg, VA 22801	1.Rockingham Public Schools 2.Teacher 3.Harrisonburg, VA	06/20/2013	$250.00	$250.00
Surber, Kenneth A. 3281 Preston Shore Dr Harrisonburg, VA 22801	1.Edward Jones 2.Financial Advisor 3.Harrisonburg, VA	06/20/2013	$250.00	$250.00
The Good Fund PO Box 3404 Alexandria, VA 22302	1. 2.Political Action Committee 3.Alexandria, VA	06/07/2013	$500.00	$500.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	1. 2.Printing 3.Harrisonburg, VA	06/20/2013	$1,000.00	$1,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	06/12/2013	$500.00	$1,250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	05/31/2013	$500.00	$1,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	06/10/2013	$250.00	$800.00
Wilt, Keith P.O. Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Vice President 3.Harrisonburg, VA	06/13/2013	$100.00	$310.00

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			$7,800.00	

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 Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2. Beverage Distributor 3. Verona VA 4. beverages for event 5. Fair Market Value	06/17/2013	$150.00	$150.00
Total This Period			$150.00	

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 of filing fee	06/12/2013	$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
Virginia ABC 398 N Main St Harrisonburg, VA 22802	Event Expense	Tony O. Wilt	05/31/2013	$55.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing and Reproduction	Tony O. Wilt	06/06/2013	$764.51
Affordable Tents PO Box 1066 Dayton, VA 22821	Event Expenses	Tony O. Wilt	06/13/2013	$354.65
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Tony O. Wilt	06/17/2013	$525.00
Brown, Celia 294 Emerald Drive Harrisonburg, VA 22801	Event Expenses	Tony O. Wilt	06/21/2013	$60.00
Garrison Press PO Box 123 Harrisonburg, VA 22803	Advertising	Tony O. Wilt	06/21/2013	$263.46
Joecks, Elaine 4480 Grattan Price Drive Harrisonburg, VA 22802	Catering	Tony O. Wilt	06/21/2013	$1,181.25
Martin's 2035 E Market St # 115 Harrisonburg, VA 22801	Event Expenses	Tony O. Wilt	06/24/2013	$162.41
Paypal 2211 N 1st St San Jose, CA 95131	credit card processing fees	Tony O. Wilt	06/24/2013	$16.27
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing & Reproduction	Tony O. Wilt	06/24/2013	$65.10
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Campaign Contribution	Tony O. Wilt	06/25/2013	$250.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Tony O. Wilt	06/25/2013	$1,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Campaign Contribution	Tony O. Wilt	06/26/2013	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Contribution	Tony O. Wilt	06/28/2013	$5,000.00
Total This Period				$10,197.65

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]	24	$7,800.00	
2. Schedule B [Over $100]	1	$150.00	
3. Un-itemized Cash Contributions [$100 or less]	24	$1,660.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**50**		**$9,710.00**
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]		$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$10,197.65	
10. Total [add lines 7, 8 and 9]			**$10,447.65**
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]		**$23,875.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,710.00		
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		$9,997.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,873.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,447.65		
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]			$10,447.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,425.74**
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		$9,761.78	
22. Previous Receipts [Line 24 from last report]	$34,383.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,997.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$44,381.23	
25. Total Funds Available [Add lines 21 and 24]			**$54,143.01**
26. Previous Disbursements [Line 28 from last report]	$20,269.62		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,447.65		
28. Total Disbursements this Election Cycle			**$30,717.27**
29. Ending Balance			**$23,425.74**