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
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	1. 2.Retail Convenience Store 3.Irving, TX	06/10/2021	$750.00	$750.00
Adamson, Susan 177 Diamond Court Harrisonburg, VA 22801	1.James Madison University 2.Nurse Practitioner 3.Harrisonburg, VA	06/30/2021	$100.00	$350.00
Alt, Danita 57 S Main Street Harrisonburg, VA 22801	1.Self employed 2.Attorney 3.Harrisonburg VA	05/28/2021	$500.00	$1,000.00
Altria Client Services LLC 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/17/2021	$1,000.00	$1,500.00
Alvis, Stephen G. 3071 Henry Grant Hill Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, VA	06/10/2021	$200.00	$300.00
Anders, Devon 2051 James Evelyn Lane Rockingham, VA 22802	1.InterChange Group 2.Executive 3.Harrisonburg, VA	05/28/2021	$1,000.00	$1,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, OH	06/11/2021	$1,000.00	$2,000.00
Appalachian Physical Therapy, Inc. 171 E. Springbrook Road Broadway, VA 22815	1. 2.Physical therapy 3.Broadway, VA	06/03/2021	$500.00	$500.00
Biller, Tony E. 15589 Piney Woods Road Timberville, VA 22853	1.Nelson Builders 2.Contractor 3.Timberville VA	06/25/2021	$200.00	$200.00
BJLR Partners LLC 9576 Port Republic Drive Port Republic, VA 24471	1. 2.Consulting 3.Port Republic VA	06/25/2021	$500.00	$500.00
Blue Ridge Beverage Co., Inc. PO Box 190 Waynesboro, VA 22980	1. 2.Beverage distributor 3.Waynesboro, VA	06/03/2021	$500.00	$750.00
Bolander, Jeffrey W. PO Box 383 McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville, VA	06/10/2021	$250.00	$350.00

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Borntrager, Jonas 3861 Singers Glen Road Rockingham, VA 22802	1.LD&B Insurance and Financial Services 2.Secretary-Treasurer 3.Harrisonburg VA	06/17/2021	$150.00	$150.00
Brubaker, Nancy R. 150 W Mosby Road Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg VA	06/22/2021	$500.00	$500.00
Chandler, Robert B. PO Box 131 Burlington, NC 27216	1.Chandler Concrete Inc. 2.Executive 3.Burlington, NC	06/10/2021	$200.00	$200.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/11/2021	$250.00	$350.00
Corbo, Philip A. 685 Martz Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/22/2021	$500.00	$500.00
Crumpacker, Sylvia L. 18058 N Mountain Rd Timberville, VA 22853	1.Shoppes at Mauzy 2.Business owner 3.Mauzy, VA	06/28/2021	$100.00	$125.00
Cullers, Richard L. PO Box 84 Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	06/25/2021	$150.00	$200.00
Cummins, Dennis 2180 Ramblewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	06/10/2021	$100.00	$200.00
Cummiskey, Priscilla E. 621 Elmwood Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/29/2021	$100.00	$150.00
Cupp, Dale L. 247 S. Sunset Drive Broadway, VA 22815	1.Miller Cupp Associates 2.Architect 3.Broadway, VA	06/10/2021	$100.00	$200.00
Cupp, Gary 210 Wakefield Place Harrisonburg, VA 22801	1.HelpNet LLC 2.Business Owner 3.Harrisonburg, Virgiia	06/30/2021	$250.00	$250.00
Dale, Matthew J. 3260 Taylor Spring Lane Rockingham, VA 22801	1.Boy Scouts of America 2.Executive 3.Harrisonburg VA	06/17/2021	$250.00	$250.00

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Dean, Mensel D. 116 S Main Street Bridgewater, VA 22812	1.PBMares, LLP 2.CPA 3.Harrisonburg, VA	06/17/2021	$1,000.00	$1,000.00
Deloitte Political Action Committee PO Box 365 Washington, DC 20044	1. 2.Political Action Committee 3.Washington, DC	06/30/2021	$1,000.00	$1,000.00
Diehl, Kim 6572 Port Republic Rd Harrisonburg, VA 22801	1.Superior Concrete 2.Finance 3.Harrisonburg, VA	06/11/2021	$200.00	$200.00
Dink's Construction 7657 Wengers Mill Road Linville, VA 22834	1. 2.Construction 3.Linville, VA	06/17/2021	$500.00	$500.00
Driver, Douglas G. 4462 N Pointe Drive Broadway, VA 22815	1.Lantz Construction Co 2.General Contractor 3.Broadway, VA	06/10/2021	$500.00	$500.00
Earle, John Burns 262 Fairway Dr Harrisonburg, VA 22802	1.Miller, Earle & Shanks PLLC 2.Attorney 3.Harrisonburg, VA	06/04/2021	$250.00	$250.00
Eldridge, Alycia M. 520 Dry Meadow Road McGaheysville, VA 22840	1.Rockingham Co. Commonwealth's Attorney 2.Attorney 3.Harrisonburg VA	06/11/2021	$250.00	$250.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	06/10/2021	$4,000.00	$4,000.00
Funkhouser, Joseph K. 320 Fairway Drive Harrisonburg, VA 22802	1.Funkhouser Real Estate Group 2.Real estate boker 3.Harrisonburg, VA	06/17/2021	$1,000.00	$1,000.00
Galati, Tom 194 Steeplechase Drive Penn Laird, VA 22846	1.StageBio 2.Executive 3.Penn Laird, Virginia	06/18/2021	$500.00	$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign committee 3.Woodstock VA	06/25/2021	$2,500.00	$2,500.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, Virginia	06/30/2021	$100.00	$200.00

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Hartman, James E. 3265 Preston Shore Dr Rockingham, VA 22801	1.Truck Enterprises Inc 2.Truck Dealer 3.Rockingham, VA	06/17/2021	$1,000.00	$1,250.00
Haywood, Charles Willard PO Box 1161 Harrisonburg, VA 22803	1.Rockingham Circuit Court 2.Clerk of Court 3.Harrisonburg, VA	06/02/2021	$250.00	$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	06/03/2021	$500.00	$1,000.00
Heatwole, William 2770 Sunlit Way Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	06/30/2021	$150.00	$150.00
Holtzman, William B. PO Box 204 Mt Jackson, VA 22842	1.Holtzman Oil Corp. 2.Executive 3.Mt. Jackson, VA	06/04/2021	$500.00	$500.00
Hoover, Karen H. 3045 Zion Church Road Broadway, VA 22815	1.Neff Lumber Mills 2.Office staff 3.Broadway, VA	06/18/2021	$100.00	$125.00
Houff, Chanda C. 6711 Crosskeys Road Mount Crawford, VA 22841	1.Railside Enterprises 2.Business owner 3.Weyers Cave, VA	06/18/2021	$250.00	$250.00
Independent Insurance Agents of VA Political Affairs Committee 8600 Mayland Dr Richmond, VA 23294	1. 2.Insurance 3.Richmond, VA	06/25/2021	$500.00	$500.00
Keiper, Thilghman H. 6533 Confederate Hills Drive Mechanicsville, VA 23111	1.The SEFA Group 2.Recycling 3.Mechanicsville, VA	06/27/2021	$104.00	$354.00
Kelley, Kathleen A. Smulka 40 Maplehurst Avenue Harrisonburg, VA 22801	1.Self employed 2.Physician 3.Harrisonburg, VA	06/18/2021	$150.00	$150.00
Kyger Funeral Homes Inc 3173 Spotswood Trail Harrisonburg, VA 22801	1. 2.Funeral Homes 3.Harrisonburg, VA	06/17/2021	$500.00	$500.00
Lockett, John 3110 Blue Bell Farms Road Powhatan, VA 23139	1.Titan America 2.Business Development 3.Roanoke, Virginia	06/23/2021	$500.00	$500.00

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Massoud, S. John 292 W Queen St Strasburg, VA 22657	1.Self employed 2.Transportation/Taxi Services 3.Strasburg, VA	06/25/2021	$250.00	$250.00
May, Rebecca T. 6720 Greenmount Road Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	06/11/2021	$100.00	$125.00
McDonald, Valeta S. 3906 Nutmeg Court Rockingham, VA 22801	1.Stoneburner Inc. 2.General Contractors 3.Harrisonburg, VA	06/30/2021	$50.00	$150.00
Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.CES 2.Engineer 3.Mount Sidney, Virginia	06/29/2021	$250.00	$250.00
Miller, Nathan H. 560 Neff Avenue, Ste 200 Harrisonburg, VA 22801	1.Miller Earle & Shanks 2.Attorney 3.Harrisonburg, VA	06/04/2021	$250.00	$500.00
Motorola Solutions, Inc. Political Action Committee 1455 Pennsylvania Avenue, NW Ste 900	1. 2.Political Action Committee 3.Washington, DC	06/18/2021	$500.00	$500.00
Obenshain, Suzanne S. 8714 Beacon Hill Road Harrisonburg, VA 22801	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	06/30/2021	$250.00	$250.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	06/17/2021	$500.00	$1,000.00
Phillips, Alex 5436 Williamsburg Road Linville, VA 22834	1.HighSpeedLink 2.ISP 3.Harrisonburg, Virginia	06/29/2021	$500.00	$500.00
Pugh, Michael W. 2340 S. Main Street Harrisonburg, VA 22801	1.Old Dominion Realty Inc. 2.Real Estate Broker 3.Harrisonburg, VA	06/08/2021	$250.00	$350.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	06/22/2021	$250.00	$250.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political party auxilliary 3.Harrisonburg VA	06/22/2021	$50.00	$300.00

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Ritchie, Amanda C. 10255 Acorn Lane Broadway, VA 22815	1.Superior Concrete 2.Human Resources 3.Broadway VA	06/25/2021	$150.00	$150.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison University 2.A/V Tech 3.Harrisonburg, VA	06/10/2021	$250.00	$350.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison University 2.A/V Tech 3.Harrisonburg, VA	06/25/2021	$250.00	$600.00
Rodgers, Dena H. 1000 Thompson Street Dayton, VA 22821	1.Homemaker 2.Homemaker 3.Dayton VA	06/22/2021	$250.00	$250.00
Scripture, Jared S. 1756 Heritage Estates Cir Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg VA	06/25/2021	$200.00	$200.00
Serrell, John 109 Fairway Drive Harrisonburg, VA 22802	1.Windshield City 2.Owner 3.Harrisonburg VA	06/10/2021	$1,000.00	$1,000.00
Servpro of Harrisonburg 431 Pleasant Valley Road Harrisonburg, VA 22801	1. 2.Water Damage Restoration Service 3.Harrisonburg, VA	06/11/2021	$250.00	$250.00
Shifflett, George 8003 Nucker Road Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA	06/03/2021	$250.00	$250.00
Showker, Joseph F. 1569 Massanetta Springs Rd Harrisonburg, VA 22801	1.Rockingham Public Schools 2.Teacher 3.Harrisonburg, VA	06/11/2021	$1,000.00	$1,000.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Shenandoah Valley Battlefields Foundation 2.Director of Development & Government Relations 3.New Market, VA	05/31/2021	$250.00	$250.00
Stone, Phillip 3376 Charleston Blvd Harrisonburg, VA 22801	1.Stone Law Group PLC 2.Attorney 3.Harrisonburg, VA	06/11/2021	$250.00	$250.00
Thompson, Donald L. 426 Fairway Dr Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/11/2021	$250.00	$250.00

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Valley Urgent Care and Occupational Medicine 119 University Boulevard Harrisonburg, VA 22801	1. 2.Medical services 3.Harrisonburg, VA	06/17/2021	$1,000.00	$1,000.00
Van Orden, Joyce L. 14595 Buckhorn Drive Fulks Run, VA 22830	1.Pro Survival Kit Co. 2.Marketing 3.Fulks Run, VA	06/25/2021	$100.00	$200.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	06/03/2021	$500.00	$1,000.00
Virginia Food Industry Association Political Action Committee (VFIA) PO Box 1030 Raleigh, NC 27602	1. 2.Food industry 3.Raleigh, VA	06/10/2021	$250.00	$250.00
Virginia State Farm Agents Employee Political Action Committee 368 Browns Hill Court Midlothian, VA 23114	1. 2.Insurance 3.Midlothian, VA	06/17/2021	$500.00	$500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Political Action Committee 3.North Chesterfield, VA	06/25/2021	$1,000.00	$3,500.00
Wenger, Charles W. 1491 Virginia Ave Apt 417 Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/10/2021	$250.00	$250.00
Wilt, Lawrence F. PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	06/04/2021	$1,000.00	$1,250.00
Wilt, Linda T. 20102 Dovesville Road Bergton, VA 22811	1.Retired 2.Retired 3.Bergton, VA	06/04/2021	$200.00	$400.00
Wingard, Christine C. 1845 Park Road Harrisonburg, VA 22802	1.Self employed 2.Caregiver 3.Harrisonburg, VA	06/30/2021	$50.00	$150.00
Withers, Dean W 1885 Bald Eagle Circle Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/24/2021	$250.00	$350.00
Zander, Steven W. 77 Cambridge Circle Rockingham, VA 22801	1.Self Employed 2.Architect 3.Rockingham, VA	06/17/2021	$1,000.00	$1,000.00

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Total This Period			$39,104.00	

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
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2021	$95.18
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing	Tony O. Wilt	06/02/2021	$238.50
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Tony O. Wilt	06/03/2021	$1,007.64
Red Maverick Media 1426 N 3rd Street Ste 310 Harrisburg, PA 17102	Printing	Tony O. Wilt	06/08/2021	$1,128.90
United Bank 1980 S Main Street Harrisonburg, VA 22801	Bank charges	Tony O. Wilt	06/15/2021	$17.00
Garrison Press 164 Waterman Drive Harrisonburg, VA 22802	Office supplies	Tony O. Wilt	06/17/2021	$226.40
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Tony O. Wilt	06/23/2021	$675.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Tony O. Wilt	06/23/2021	$300.00
Spinella, James 10510 Abberly Village Ln Fredericksburg, VA 22407	Consulting	Tony O. Wilt	06/25/2021	$5,000.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	06/28/2021	$251.99
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Parade candy	Tony O. Wilt	06/28/2021	$153.65
Anedot 5555 Hilton Avenue Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2021	$252.36
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	Tony O. Wilt	06/30/2021	$100.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$9,446.92

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]	84	$39,104.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	83	$5,642.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**167**		**$44,746.00**
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]		$9,446.92	
10. Total [add lines 7, 8 and 9]			**$9,446.92**
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]		**$91,025.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$44,746.00		
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		$44,746.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$135,771.80**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,446.92		
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]			$9,446.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$126,324.88**
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		$31,332.03	
22. Previous Receipts [Line 24 from last report]	$87,642.27		
23. Receipts from Current Reporting Previous [Line 17d above]	$44,746.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$132,388.27	
25. Total Funds Available [Add lines 21 and 24]			**$163,720.30**
26. Previous Disbursements [Line 28 from last report]	$27,948.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,446.92		
28. Total Disbursements this Election Cycle			**$37,395.42**
29. Ending Balance			**$126,324.88**