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. 831 Cotton Tail Trail Mt Crawford, VA 22841	1. 2.Excavation and concrete contracting 3.Mt. Crawford, VA	05/06/2014	$500.00	$500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	04/23/2014	$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	06/12/2014	$250.00	$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	05/12/2014	$500.00	$500.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/15/2014	$1,000.00	$1,000.00
Easter Associates, Inc. 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.Government Relations 3.Charlottesville, VA	04/24/2014	$250.00	$250.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	05/07/2014	$400.00	$400.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	04/24/2014	$250.00	$250.00
Highway Motors, Inc. 3185 North Valley Pike Harrisonburg, VA 22802	1. 2.Trucking 3.Harrisonburg, VA	05/06/2014	$200.00	$200.00
Lee, David 10070 Mt Zion Rd Linville, VA 22834	1.Lee & Associates 2.Real Estate 3.Harrisonburg, VA	05/06/2014	$300.00	$300.00
Lilly, Scot E. 6805 W. Donnagail Drive Penn Laird, VA 22846	1.Farm Credit 2.Loan Officer 3.Penn Laird, VA	05/06/2014	$440.00	$440.00
Lough Brothers Construction, LLC 760 Hillview Dr Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/06/2014	$500.00	$500.00

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Realtors Political Action Committee of Va 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	05/12/2014	$500.00	$500.00
Shifflett, George 8003 Nucker Road Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA	05/06/2014	$500.00	$500.00
Stone Hill Construction, Inc. 112 Melgs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/06/2014	$500.00	$500.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	04/28/2014	$500.00	$500.00
Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	05/06/2014	$880.00	$880.00
Tulluss, John 424 A Betsy Bell Rd Staunton, VA 24401	1.Sears 2.Store Owner 3.Harrisonburg, VA	05/02/2014	$200.00	$200.00
Vanorden, Joyce L. 14595 Buckhorn Drive Fulks Run, VA 22830	1.Pro Survival Kit Co 2.Marketing 3.Fulks Run, VA	05/06/2014	$200.00	$200.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	05/06/2014	$500.00	$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	04/10/2014	$500.00	$500.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	04/17/2014	$250.00	$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/14/2014	$250.00	$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond VA	01/06/2014	$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
Virginia Sheriffs' Association PAC 701 E. Frankllin Street Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	04/29/2014	$250.00	$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/17/2014	$150.00	$150.00
Virginia Truck Center, Inc. PO Box 7178 Roanoke, VA 24019-0178	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	05/07/2014	$500.00	$500.00
White, Spencer K. 11355 Morning View Rd Singers Glen, VA 22850	1.self employed 2.Entrepreneur 3.Singers Glen, VA	05/06/2014	$110.00	$110.00
Wilt, Keith P.O. Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Vice President 3.Harrisonburg, VA	05/06/2014	$10.00	$110.00
Wilt, Lawrence PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	05/06/2014	$500.00	$500.00
Total This Period			$12,140.00	

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
Flying Rabbit Sporting Clays 106-3 Timberlake Terrace Stephens City, VA 22655	1. 2. Sporting Clays 3. Stephens City VA 4. discount on event 5. Fair Market Value	06/11/2014	$1,262.00	$1,262.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2. Political committee - gun issues 3. Fairfax, VA 4. hats for event 5. Actual Cost	06/11/2014	$339.60	$439.60
Tulluss, John 424 A Betsy Bell Rd Staunton, VA 24401	1. Sears 2. Store Owner 3. Harrisonburg, VA 4. supplies for event 5. Actual Cost	06/11/2014	$185.80	$385.80
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	06/11/2014	$120.00	$120.00
Total This Period			$1,907.40	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Tony O. Wilt	02/14/2014	$1,000.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	supplies for fundraising event	Tony O. Wilt	04/29/2014	$152.88
Kroger 1790 E. Market Street Harrisonburg, VA 22801	supplies for fundraising event	Tony O. Wilt	04/29/2014	$74.80
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	supplies for fundraising event	Tony O. Wilt	05/01/2014	$94.76
Paypal 2211 N 1st St San Jose, CA 95131	credit card processing fees	Tony O. Wilt	05/06/2014	$4.70
Flying Rabbit Sporting Clays 106-3 Timberlake Terrace Stephens City, VA 22655	fundraising event	Tony O. Wilt	05/08/2014	$1,514.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	printing - signage	Tony O. Wilt	05/14/2014	$65.29
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Tony O. Wilt	06/04/2014	$2,279.82
Paypal 2211 N 1st St San Jose, CA 95131	credit card processing fees	Tony O. Wilt	06/30/2014	$5.12
Total This Period				$5,191.37

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	$12,140.00	
2. Schedule B [Over $100]	4	$1,907.40	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,090.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$135.00	
5. Total	**63**		**$15,272.40**
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]		$1,907.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		$135.00	
9. Schedule D [Expenditures]		$5,191.37	
10. Total [add lines 7, 8 and 9]			**$7,233.77**
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]		**$21,983.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,272.40		
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		$15,272.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,255.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,233.77		
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]			$7,233.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$30,022.04**
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		$21,983.41	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,272.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,272.40	
25. Total Funds Available [Add lines 21 and 24]			**$37,255.81**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,233.77		
28. Total Disbursements this Election Cycle			**$7,233.77**
29. Ending Balance			**$30,022.04**