

| 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, Inc. 6601 W Broad St Richmond, VA 23230 | 1. 2.Consumer Products 3.Richmond VA | 06/06/2012 | \$500.00 | \$500.00 |
| Byerly, Thomas H. 4305 Scenic Hwy Mount Solon, VA 22843 | 1.Self employed 2.Farming 3.Mount Solon VA | 05/07/2012 | \$200.00 | \$300.00 |
| Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103 | 1. 2.Cable 3.Philadelphia, PA | 04/27/2012 | \$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 | 05/07/2012 | \$1,000.00 | \$1,000.00 |
| 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 | 05/01/2012 | \$400.00 | \$400.00 |
| Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510 | 1. 2.Government Affairs 3.Norfolk VA | 05/09/2012 | \$500.00 | \$500.00 |
| Lough Brothers Construction, LLC 760 Hillview Dr Dayton, VA 22821 | 1. 2.Construction 3.Dayton, VA | 04/24/2012 | \$400.00 | \$400.00 |
| Neff Enterprises 3570 N Valley Pike Harrisonburg, VA 22802 | 1. 2.Real Estate Development 3.Harrisonburg VA | 05/07/2012 | \$150.00 | \$150.00 |
| Rodamer's Landscaping, Inc. 951 Acorn Dr Harrisonburg, VA 22802 | 1. 2.Landscaping 3.Harrisonburg, VA | 05/07/2012 | \$400.00 | \$400.00 |
| Sears Authorized Retail Dealer Store 417 Betsy Bell Rd Staunton, VA 24401 | 1. 2.Retail 3.Harrisonburg, VA | 05/07/2012 | \$400.00 | \$400.00 |
| Shifflett, George 8003 Nucker Road Weyers Cave, VA 24486 | 1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA | 04/25/2012 | \$500.00 | \$500.00 |
| Stover, Chris 12195 Jobel Ln Broadway, VA 22815 | 1.Ivesco, LLC 2.Regional Manager 3.Harrisonburg, VA | 05/07/2012 | \$400.00 | \$400.00 |

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|---|--|---------------|--------------------------|-------------------|
| The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803 | 1. 2.Quarry 3.Harrisonburg, VA | 04/20/2012 | \$500.00 | \$500.00 |
| Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815 | 1. 2.Welding 3.Broadway, VA | 05/07/2012 | \$1,000.00 | \$1,000.00 |
| Trans Tech Auto, Inc. 419 Trumbo Ct Broadway, VA 22815 | 1. 2.Automotive 3.Broadway VA | 05/09/2012 | \$200.00 | \$200.00 |
| Valley Renovators Inc 3909 Cavalry Ln Penn Laird, VA 22846 | 1. 2.Construction 3.Penn Laird, VA | 05/01/2012 | \$500.00 | \$500.00 |
| VanOrden, George 14595 Buckhorn Dr Fulks Run, VA 22830 | 1.Pro Survival Kit Co. 2.Owner 3.Fulks Run VA | 05/07/2012 | \$200.00 | \$200.00 |
| Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219 | 1. 2.Beer Wholesalers 3.Richmond, VA | 05/24/2012 | \$125.00 | \$125.00 |
| Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219 | 1. 2.Cable PAC 3.Richmond, VA | 04/27/2012 | \$500.00 | \$500.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. 2.Retail Merchants 3.Richmond VA | 04/23/2012 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association PAC 701 E. Franklin Street Ste 706 Richmond, VA 23219 | 1. 2.Law Enforcement 3.Richmond, VA | 04/20/2012 | \$250.00 | \$250.00 |
| Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225 | 1. 2.Law Enforcement 3.Richmond, VA | 04/25/2012 | \$150.00 | \$150.00 |
| Weaver, Kent 112 Meigs Lane Dayton, VA 22821 | 1.Skyline Roofing 2.Roofing 3.Dayton VA | 05/07/2012 | \$20.00 | \$120.00 |
| Total This Period | | | \$9,045.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Consol Energy 1000 Consol Energy Drive Canonsburg, PA 15317 | 1. 2. Energy 3. Canonsburg, PA 4. 2 jackets and 2 hats 5. Fair Market Value | 05/10/2012 | \$114.00 | \$114.00 |
| Total This Period | | | \$114.00 | |

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 |
|--|---------------------|--|------------------------|----------------|
| Hosue Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255 | caucus dues | Tony O. Wilt | 01/02/2012 | \$500.00 |
| Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801 | fundraiser expenses | Tony O. Wilt | 05/01/2012 | \$180.41 |
| Martin's 2035 E Market St # 115 Harrisonburg, VA 22801 | fundraiser expenses | Tony O. Wilt | 05/01/2012 | \$64.66 |
| Midtowne Market 20 W. Water Street Harrisonburg, VA 22801 | fundraiser expenses | Tony O. Wilt | 05/02/2012 | \$111.22 |
| Mt Crawford Exxon 45 Dinkle Ave Mount Crawford, VA 22841 | fundraiser expenses | Tony O. Wilt | 05/04/2012 | \$14.08 |
| Rockingham Rent All 1777 S. Main Street Harrisonburg, VA 22801 | fundraiser expenses | Tony O. Wilt | 05/04/2012 | \$36.04 |
| Flying Rabbit Sporting Clays 206 Fairway Circle Cross Junction, VA 22625 | event expense | Tony O. Wilt | 05/10/2012 | \$1,635.60 |
| Garrison Press PO Box 123 Harrisonburg, VA 22803 | printing | Tony O. Wilt | 05/25/2012 | \$175.95 |
| Total This Period | | | | \$2,717.96 |

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] | 23 | \$9,045.00 | |
| 2. Schedule B [Over \$100] | 1 | \$114.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 33 | \$2,390.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$40.00 | |
| 5. Total | 58 | | \$11,589.00 |
| 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] | | \$114.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$40.00 | |
| 9. Schedule D [Expenditures] | | \$2,717.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,871.96 |
| 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] | | \$9,761.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,589.00 | | |
| 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 | | \$11,589.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,350.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,871.96 | | |
| 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] | | | \$2,871.96 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$18,478.82 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,589.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,589.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,350.78 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,871.96 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,871.96 |
| 29. Ending Balance | | | \$18,478.82 |