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
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**