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	05/11/2015	$900.00	$1,400.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	05/26/2015	$1,000.00	$2,000.00
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	04/29/2015	$500.00	$500.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	04/10/2015	$500.00	$1,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	05/15/2015	$500.00	$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	04/16/2015	$400.00	$1,800.00
Hammond Asset Management PO Box 2037 Harrisonburg, VA 22801	1. 2.Asset Management 3.Harrisonburg, VA	04/13/2015	$200.00	$200.00
Hammond Asset Management PO Box 2037 Harrisonburg, VA 22801	1. 2.Asset Management 3.Harrisonburg, VA	05/04/2015	$100.00	$300.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/11/2015	$500.00	$500.00
Holtzman Management, LLC PO Box 8 Mt Jackson, VA 22842	1. 2.Energy 3.Mt. Jackson, VA	05/11/2015	$250.00	$250.00
Hughes, Michael J. 114 Harriston Road Grottoes, VA 24441	1.Self employed 2.Sales 3.Grottoes, VA	05/11/2015	$200.00	$200.00
Kyger, David P.O. Box 562 Timberville, VA 22853	1.VA DMV 2.Special Agent 3.Richmond, VA	05/11/2015	$100.00	$200.00

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Lilly, Scot E. 5805 W. Donnagail Drive Penn Laird, VA 22846	1.Farm Credit 2.Loan Officer 3.Penn Laird, VA	05/11/2015	$10.00	$450.00
Lilly, Scot E. 5805 W. Donnagail Drive Penn Laird, VA 22846	1.Farm Credit 2.Loan Officer 3.Penn Laird, VA	05/14/2015	$100.00	$550.00
Lough Brothers Construction, LLC 760 Hillview Dr Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/11/2015	$500.00	$1,000.00
Miller, Nathan H. 560 Neff Avenue, Ste 200 Harrisonburg, VA 22801	1.Miller Earle & Shanks 2.Attorney 3.Harrisonburg, VA	05/27/2015	$500.00	$500.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political committee - gun issues 3.Fairfax, VA	04/24/2015	$100.00	$539.60
Partners Excavating Company PO Box 2098 Harrisonburg, VA 22801	1. 2.Excavation and site preparation 3.Harrisonburg, VA	05/11/2015	$500.00	$500.00
Pugh, Michael 2340 S. Main Street Harrisonburg, VA 22801	1.Old Dominion Realty Inc. 2.Real Estate Broker 3.Harrisonburg, VA	05/11/2015	$100.00	$200.00
Rummel, Myron D. 202 Oakwood Dr Bridgewater, VA 22812	1.Shenandoah Valley Elect Coop 2.Management 3.Bridgewater, VA	05/11/2015	$200.00	$200.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	05/11/2015	$250.00	$250.00
Stone Hill Construction, Inc. 112 Melgs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	05/11/2015	$250.00	$750.00
Suntrust Mid-Atlantic Bank Responsible Gov't Fund PO Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond VA	05/26/2015	$750.00	$750.00
Superior Concrete Inc. PO Box 1147 Harrisonburg, VA 22803	1. 2.Concrete 3.Harrisonburg, VA	05/08/2015	$500.00	$500.00

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The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	04/13/2015	$1,000.00	$1,500.00
Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	04/27/2015	$1,080.00	$1,960.00
Van Orden, George 14595 Buckhorn Dr Fulks Run, VA 22830	1.retired 2.retired 3.Fulks Run VA	05/11/2015	$200.00	$200.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	05/12/2015	$500.00	$1,000.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	04/10/2015	$250.00	$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/27/2015	$250.00	$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/10/2015	$250.00	$500.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Parkway Ste 300	1. 2.Political Action Committee 3.Charlottesville, VA	05/11/2015	$1,000.00	$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/20/2015	$150.00	$300.00
Virginia Truck Center, Inc. PO Box 7178 Roanoke, VA 24019-0178	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	05/11/2015	$1,000.00	$1,500.00
White, Spencer K. 11355 Morning View Rd Singers Glen, VA 22850	1.self employed 2.Agriculture Entrepreneur 3.Singers Glen, VA	05/11/2015	$100.00	$210.00
Williams, Ronald 5558 John Wayland Hwy Dayton, VA 22821	1.retired 2.retired 3.Dayton, VA	05/11/2015	$100.00	$200.00

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Wilt, Lawrence PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	05/11/2015	$500.00	$1,000.00
Yankey, Ronald L. 20434 Criders Road Criders, VA 22820	1.Superior Concrete 2.Safety Manager 3.Harrisonburg VA	05/12/2015	$100.00	$200.00
Total This Period			$15,390.00	

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
Affordable Tents PO Box 1066 Dayton, VA 22821	1. 2. Tents 3. Dayton VA 4. Tent rental 5. Actual Cost	05/24/2015	$325.00	$325.00
Schuler, Ken 6775 Williamsburg Road Linville, VA 22834	1. Pencil Drawing & Prints 2. Artist 3. Linville, VA 4. Art work 5. Fair Market Value	04/30/2015	$210.00	$210.00
Shifflett, Elizabeth I. 107A 12th Street Grottoes, VA 24441	1. MillerCoors 2. Engineer 3. Grottoes, VA 4. Event beverages 5. Actual Cost	05/12/2015	$75.92	$115.42
Tulluss, John 424 A Betsy Bell Rd Staunton, VA 24401	1. Sears 2. Store Owner 3. Harrisonburg, VA 4. Event supplies 5. Actual Cost	05/10/2015	$401.86	$787.66
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2. Beverage Distributor 3. Verona VA 4. Cooler 5. Actual Cost	05/09/2015	$45.00	$165.00
Total This Period			$1,057.78	

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
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	Donation	Tony O. Wilt	04/02/2015	$8,500.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	04/04/2015	$1.03
26th Legislative District Republican Committee 205 S. Liberty Street Harrisonburg, VA 22801	Filing Fee to 26th House District Committee	Tony O. Wilt	04/16/2015	$700.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	05/12/2015	$131.78
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	05/12/2015	$171.39
Flying Rabbit Sporting Clays 106-3 Timberlake Terrace Stephens City, VA 22655	Event expense	Tony O. Wilt	05/12/2015	$2,484.00
Garrison Press 167 Massanetta Springs Road Harrisonburg, VA 22801	Stationery	Tony O. Wilt	05/12/2015	$219.51
Kroger 1790 E. Market Street Harrisonburg, VA 22801	Event expense	Tony O. Wilt	05/12/2015	$115.38
Mt. Crawford Exxon 45 Dinkel Avenue Mt Crawford, VA 22841	Event expense - ice	Tony O. Wilt	05/12/2015	$10.62
Superior Concrete Inc. PO Box 1147 Harrisonburg, VA 22803	Postage - reimbursement	Tony O. Wilt	05/12/2015	$104.16
Affordable Tents PO Box 1066 Dayton, VA 22821	Event expenses	Tony O. Wilt	05/27/2015	$245.44
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing - sign	Tony O. Wilt	05/27/2015	$65.29
Total This Period				$12,748.60

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]	38	$15,390.00	
2. Schedule B [Over $100]	5	$1,057.78	
3. Un-itemized Cash Contributions [$100 or less]	21	$615.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$79.50	
5. Total	**66**		**$17,142.28**
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]		$1,057.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		$79.50	
9. Schedule D [Expenditures]		$12,748.60	
10. Total [add lines 7, 8 and 9]			**$13,885.88**
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]		**$21,000.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,142.28		
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		$17,142.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$38,142.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,885.88		
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]			$13,885.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,256.73**
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]	$26,569.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,142.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,712.13	
25. Total Funds Available [Add lines 21 and 24]			**$65,695.54**
26. Previous Disbursements [Line 28 from last report]	$27,552.93		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,885.88		
28. Total Disbursements this Election Cycle			**$41,438.81**
29. Ending Balance			**$24,256.73**