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
Appalachian Physical Therapy, Inc. 171 E. Springbrook Road Broadway, VA 22815	1. 2.Physical therapy 3.Broadway, VA	06/03/2015	$250.00	$250.00
Baker, Ina 12200 Hisers Lane Broadway, VA 22815	1.Vernon Company 2.Retail 3.Broadway, VA	06/15/2015	$100.00	$200.00
Chandler, Robert B. PO Box 131 Burlington, NC 27216	1.Chandler Concrete Inc. 2.Executive 3.Burlington, NC	06/22/2015	$150.00	$150.00
Cline, Paul S. 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	06/04/2015	$250.00	$250.00
Cuevas, Pablo 543 Elm Street Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	06/22/2015	$200.00	$200.00
Earle, John B. 262 Fairway Dr Harrisonburg, VA 22802	1.Miller & Earle 2.Attorney 3.Harrisonburg, VA	05/29/2015	$250.00	$250.00
Eberly, Frederick E. 3165 Harpine Hwy Harrisonburg, VA 22802	1.Excel Steel Works, Inc. 2.Executive 3.Harrisonburg VA	06/22/2015	$250.00	$250.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/23/2015	$500.00	$900.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign commitee 3.Harrisonburg VA	06/22/2015	$250.00	$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign committee 3.Woodstock VA	06/22/2015	$250.00	$250.00
Krauss, James D. 2491 Massanetta Springs Road Harrisonburg, VA 22801	1.Rockingham Health Care, Inc 2.Executive 3.Harrisonburg, VA	06/03/2015	$500.00	$500.00
Miller, Kevin G. 444 Ott Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	06/09/2015	$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
Miller, Suzanne D. 10069 Field Court Manassas, VA 20110	1.Homemaker 2.Homemaker 3.Manassas VA	06/22/2015	$101.00	$101.00
Nexus Services Inc. 113 Mill Place Pkwy Verona, VA 24482	1. 2.Property management 3.Verona VA	06/22/2015	$5,000.00	$5,000.00
Nichols, Dean M. 217 Franklin St Harrisonburg, VA 22801	1.Layman Nichols PC 2.Attorney/CPA 3.Harrisonburg VA	06/11/2015	$250.00	$250.00
SCI Virginia Funeral Services 1929 Allen Pkwy Houston, TX 77019	1. 2.Funeral Services 3.Houston, TX	06/04/2015	$250.00	$250.00
Shifflett Holdings LLC 8003 Nucker Road Weyers Cave, VA 24486	1. 2.Holding company 3.Weyers Cave, VA	06/04/2015	$300.00	$300.00
Viola, Barbara 10314 Harvest Lane Broadway, VA 22815	1.Viola Drilling, LLC 2.Business owner 3.Broadway, VA	06/15/2015	$250.00	$250.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	06/16/2015	$500.00	$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	06/22/2015	$250.00	$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	06/22/2015	$250.00	$750.00
Virginia Poultry Growers Cooperative LLC (VPGC, LLC) PO Box 228 Hinton, VA 22831	1. 2.Poultry cooperative 3.Hinton, VA	05/29/2015	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond VA	06/22/2015	$250.00	$750.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	05/28/2015	$500.00	$500.00

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
Total This Period			$11,601.00	

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
Shifflett, Elizabeth I. 107A 12th Street Grottoes, VA 24441	1. MillerCoors 2. Engineer 3. Grottoes, VA 4. Event expense 5. Actual Cost	06/16/2015	$156.00	$271.42
Total This Period			$156.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
26th Legislative District Republican Committee 205 S. Liberty Street Harrisonburg, VA 22801	Refund of filing fee	06/18/2015	$287.50
Total This Period			$287.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Tony O. Wilt	05/28/2015	$614.83
Early Katering Company 2061F Evelyn Byrd Ave Harrisonburg, VA 22803	Catering	Tony O. Wilt	06/02/2015	$500.00
Virginia ABC 398 N Main St Harrisonburg, VA 22802	Event expense	Tony O. Wilt	06/02/2015	$55.00
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Mailing -Printing/postage	Tony O. Wilt	06/04/2015	$798.83
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	parade candy	Tony O. Wilt	06/10/2015	$83.58
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Event expense	Tony O. Wilt	06/17/2015	$109.36
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Tony O. Wilt	06/17/2015	$765.00
Showalter's Orchard and Greenhouse 17768 Honeyville Road Timberville, VA 22853	Event expense	Tony O. Wilt	06/18/2015	$50.00
Early Katering Company 2061F Evelyn Byrd Ave Harrisonburg, VA 22803	Event catering	Tony O. Wilt	06/19/2015	$1,404.50
Martin, Dwight 1480 Springside Dr Harrisonburg, VA 22801	Entertainer for event	Tony O. Wilt	06/23/2015	$100.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign contribution	Tony O. Wilt	06/26/2015	$500.00
Paypal 2211 N 1st St San Jose, CA 95131	Credit card processing fees	Tony O. Wilt	06/30/2015	$13.93
Total This Period				$4,995.03

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]	24	$11,601.00	
2. Schedule B [Over $100]	1	$156.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,110.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$12,867.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$287.50**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$156.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,995.03	
10. Total [add lines 7, 8 and 9]			**$5,151.03**
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]		**$24,256.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,867.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$287.50		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$13,154.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,411.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,151.03		
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]			$5,151.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32,260.20**
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]	$43,712.13		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,154.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$56,866.63	
25. Total Funds Available [Add lines 21 and 24]			**$78,850.04**
26. Previous Disbursements [Line 28 from last report]	$41,438.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,151.03		
28. Total Disbursements this Election Cycle			**$46,589.84**
29. Ending Balance			**$32,260.20**