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	06/20/2016	$500.00	$500.00
Alpha Natural Resources Political Action Committee (ANR PAC) 1301 Pennsylvania Avenue, NW, Ste 404 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	06/20/2016	$250.00	$250.00
Annandale Millwork and Allied Systems Corp. PO Box 2600 Winchester, VA 22604	1. 2.Millwork 3.Winchester, VA	05/10/2016	$250.00	$250.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	04/29/2016	$500.00	$500.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	05/16/2016	$250.00	$250.00
Carr's Tire Service of Harrisonburg, Inc., 4040 Early Road Harrisonburg, VA 22801	1. 2.Tire Service 3.Harrisonburg, VA	06/20/2016	$500.00	$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	06/09/2016	$500.00	$500.00
Davis, Glenn R. 2532 Springhaven Drive Virginia Beach, VA 23456	1.VA House of Delegates 2.Delegate 3.Virginia Beach, VA	06/20/2016	$10.00	$110.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/25/2016	$1,000.00	$1,000.00
Excel Truck Group PO Box 7178 Roanoke, VA 24019	1. 2.Truck and Trailer Dealer 3.Roanoke, VA	04/27/2016	$500.00	$500.00
FIRE Committee for Local Integrity Responsibility & Education PO Box 100 Spotsylvania, VA 22558	1. 2.Political Action Committee 3.Spotsylvania, VA	04/25/2016	$250.00	$250.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Candidate committee 3.Manassas VA	06/27/2016	$500.00	$500.00

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Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.Candidate campaign committee 3.Rustburg, VA	06/20/2016	$500.00	$500.00
FutureLaw, LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	04/04/2016	$250.00	$250.00
Great Eastern Resort Management, Inc. PO Box 1227 Harrisonburg, VA 22803	1. 2.Resort Real Estate Management 3.Harrisonburg, VA	06/29/2016	$500.00	$500.00
Home Builders Association of Virginia (HBAV Build-PAC) 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	04/07/2016	$500.00	$500.00
International Paper Political Action Committee (IP-PAC) 1101 Pennsylvania Avenue, NW, STE 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	05/17/2016	$500.00	$500.00
Lough Brothers Construction, LLC 760 Hillview Dr Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	06/20/2016	$500.00	$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral Services 3.Houston TX	04/26/2016	$250.00	$250.00
Skyline Roofing, Inc. 112 Meigs Lane Dayton, VA 22821	1. 2.Roofing Contractors 3.Dayton, VA	06/27/2016	$250.00	$250.00
Stone Hill Construction, Inc. 112 Melgs Lane Dayton, VA 22821	1. 2.Construction 3.Dayton, VA	06/27/2016	$250.00	$250.00
The Frazier Quarry, Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	05/16/2016	$1,000.00	$1,000.00
Top Bead Welding Service, Inc. 190 5th St Broadway, VA 22815	1. 2.Welding 3.Broadway, VA	04/21/2016	$1,080.00	$1,080.00
Valley Renovators Inc 3909 Cavalry Ln Penn Laird, VA 22846	1. 2.Construction 3.Penn Laird, VA	04/18/2016	$250.00	$250.00

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Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	05/10/2016	$500.00	$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Motorcyclists 3.Richmond, VA	05/11/2016	$250.00	$250.00
Virginia Farm Bureau Federation Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond VA	04/25/2016	$250.00	$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/05/2016	$250.00	$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	04/25/2016	$250.00	$250.00
Virginia Ready-Mixed Concrete Association PAC 250 West Main Street, Ste 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/20/2016	$1,000.00	$1,000.00
Virginia Sheriffs' Association PAC 701 E. Franklin Street Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	04/07/2016	$250.00	$250.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	05/26/2016	$500.00	$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	04/08/2016	$150.00	$150.00
Wilt, Lawrence PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	05/05/2016	$500.00	$500.00
Total This Period			$14,740.00	

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 17 Springwish Lane Flint Hill, VA 22627	1. 2. Sporting Clays 3. Flint Hill, VA 4. Event expense 5. Actual Cost	06/23/2016	$168.00	$168.00
Schuler, Ken 6775 Williamsburg Road Linville, VA 22834	1. Pencil Drawing & Prints 2. Artist 3. Linville, VA 4. Art Work 5. Fair Market Value	05/04/2016	$125.00	$125.00
Sears Hometown Store 51-J Burgess Road Harrisonburg, VA 22801	1. 2. Retail 3. Harrisonburg, VA 4. Gift items 5. Actual Cost	06/15/2016	$249.91	$249.91
Total This Period			$542.91	

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
Friends of Suzanne Obenshain 8714 Beacon Hill Road Harrisonburg, VA 22802	Contribution	Tony O. Wilt	03/18/2016	$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Tony O. Wilt	04/12/2016	$200.00
Costco Wholesale 1830 Reservoir Rd Harrisonburg, VA 22801	Parade candy	Tony O. Wilt	06/02/2016	$71.19
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Tony O. Wilt	06/13/2016	$710.48
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing	Tony O. Wilt	06/27/2016	$68.45
Flying Rabbit Sporting Clays 17 Springwish Lane Flint Hill, VA 22627	Event expense	Tony O. Wilt	06/30/2016	$1,966.00
Total This Period				$3,516.12

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]	34	$14,740.00	
2. Schedule B [Over $100]	3	$542.91	
3. Un-itemized Cash Contributions [$100 or less]	18	$620.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$215.00	
5. Total	**58**		**$16,117.91**
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]		$542.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		$215.00	
9. Schedule D [Expenditures]		$3,516.12	
10. Total [add lines 7, 8 and 9]			**$4,274.03**
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]		**$33,155.13**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,117.91		
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		$16,117.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,273.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,274.03		
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]			$4,274.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$44,999.01**
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		$33,155.13	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,117.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,117.91	
25. Total Funds Available [Add lines 21 and 24]			**$49,273.04**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,274.03		
28. Total Disbursements this Election Cycle			**$4,274.03**
29. Ending Balance			**$44,999.01**