**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Strite, Ryan L. 1. Harman Construction, Inc. 1675 Blackberry Ln 2. Business Development Manager 11/01/2013 \$150.00 \$150.00 Harrisonburg, VA 22802 3. Harrisonburg, VA Troutman Sanders LLP 600 Peachtreet St NE Ste 5200 2.Law Firm 10/29/2013 \$250.00 \$596.00 Atlanta, GA 30308 3.Richmond VA Virginia Beer Wholesalers Association PAC 17 E Cary St 2.Beer Wholesalers 11/15/2013 \$500.00 \$625.00 Richmond, VA 23219 3.Richmond, VA Virginia Ready-Mixed Concrete Association PAC 2. Political Action Committee 11/07/2013 \$500.00 \$500.00 600 Peter Jefferson Parkway 3. Charlottesville, VA Ste 300

Reporting Period: 10/24/2013 Through: 11/28/2013

\$1,400.00

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/24/201	_	/28/2013 2 of 9
No Schedule B results to display.			

# Wilt for Delegate (CC-12-00173) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Dominion Leadership Trust PAC Inc. Tony O. Wilt 10/25/2013 \$5,000.00 106 Carter St contribution Falmouth, VA 22405 NOVA Digital Films 9702 Dublin Drive Advertising Tony O. Wilt 11/06/2013 \$200.00 Manassas, VA 20109

Reporting Period: 10/24/2013 Through: 11/28/2013

\$5,200.00

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 5 of 9
No Schedule E-1 results to display.		

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 9
No Schedule E-2 results to display.		

# Wilt for Delegate (CC-12-00173) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

Schodulo G: Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,200.00	
10. Total [add lines 7, 8 and 9]			\$5,200.00
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

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

Will for Belegate (66 12 66176)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,583.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,983.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,200.00		
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]			\$5,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,783.41
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]	\$56,381.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,781.23	
25. Total Funds Available [Add lines 21 and 24]			\$67,543.01
26. Previous Disbursements [Line 28 from last report]	\$39,559.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,200.00		
28. Total Disbursements this Election Cycle			\$44,759.60
29. Ending Balance			\$22,783.41