

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Battle, Paul 5 Welcome Ct. Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	10/15/2016	\$100.00	\$300.00
BSMC Political Action Committee P.O. Box 3586 Portsmouth, VA 23701	1. 2.PAC 3.Portsmouth, VA	10/19/2016	\$200.00	\$200.00
Edwards, Chris 4750 River Shore Rd Portsmouth, VA 23703	1.EBYONE, INC 2.IT Consultant 3.Portsmouth, VA	10/15/2016	\$250.00	\$250.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	1. 2.Political Campaign 3.Fairfax, VA	10/19/2016	\$250.00	\$250.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.Indmedic Health 2.Physician 3.Hampton, VA	10/15/2016	\$250.00	\$250.00
James, Matthew 25 Early Dr. Portsmouth, VA 23701	1.Commonwealth of VA 2.State Delegate 3.Richmond, VA	10/15/2016	\$250.00	\$250.00
Jones, Larry 1220 Nero Drive Portsmouth, VA 23701	1.Spotlight Interactive Media, LLC 2.Business Owner 3.Portsmouth, VA	10/15/2016	\$100.00	\$200.00
Lamb, Bettie 3 Eleanor Ct. S Portsmouth, VA 23701	1.N/A 2.Retired 3.N/A	10/15/2016	\$200.00	\$200.00
Moody, Willard 500 Crawford Street Suite 300 Portsmouth, VA 23704	1.The Moody Law Firm 2.Attorney 3.Portsmouth, VA	10/15/2016	\$250.00	\$250.00
Roberts, Irma 2 Turner Terrace Hampton, VA 23666	1.Newport News Shipbuilding 2.Engineer 3.Newport News, VA	10/15/2016	\$200.00	\$200.00
Salmon, Clarence 1513 Richmond Avenue Portsmouth, VA 23704	1.Newport News Shipyard 2.Welder 3.Newport News, VA	10/15/2016	\$200.00	\$400.00
Williams, Michael 669 Lake Shores Drive Portsmouth, VA 23707	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, VA	10/15/2016	\$100.00	\$200.00

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Total This Period			\$2,350.00	

No Schedule B results to display.

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
WKQA Radio 700 Monticello Ave Suite 311 Norfolk, VA 23510	Radio Ads	Kenneth Wright	10/01/2016	\$400.00
Barrett Enterprises P.O. Box 6363 Portsmouth, VA 23703	Campaign Flyers	Kenneth Wright	10/12/2016	\$1,137.00
Gail Harts Performing Arts Center Victory Blvd Portsmouth, VA 23701	Fundraiser Location	Kenneth Wright	10/15/2016	\$1,500.00
McGee, Richard Sunset Dr. Chesapeake, VA 23323	Food for Fundraiser	Kenneth Wright	10/15/2016	\$1,880.00
Party City Chesapeake Square Chesapeake, VA 23321	Decorations for Fundraiser	Kenneth Wright	10/15/2016	\$96.30
US Postal Service 101 25th Street Newport News, VA 23607	Campaign Mailers	Kenneth Wright	10/17/2016	\$730.93
US Postal Service 101 25th Street Newport News, VA 23607	Campaign Mailers	Kenneth Wright	10/17/2016	\$567.78
Barrett Enterprises P.O. Box 6363 Portsmouth, VA 23703	Campaign Mailers	Kenneth Wright	10/22/2016	\$1,234.97
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Campaign Flyers	Kenneth Wright	10/22/2016	\$1,500.00
US Postal Service 101 25th Street Newport News, VA 23607	Campaign Mailers	Kenneth Wright	10/24/2016	\$830.37
US Postal Service 101 25th Street Newport News, VA 23607	Campaign Mailers	Kenneth Wright	10/24/2016	\$653.14
Total This Period				\$10,530.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		08/06/2010	\$13,000.00
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		06/29/2012	\$25,000.00
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		04/20/2016	\$20,000.00
Total This Period			\$58,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$2,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$5,020.00
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]		\$10,530.49	
10. Total [add lines 7, 8 and 9]			\$10,530.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$58,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$58,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$58,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,683.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,020.00		
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		\$5,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,703.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,530.49		
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]			\$10,530.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,173.11
20. Total Unpaid Debts [from Schedule F of this report]	\$58,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$333.85	
22. Previous Receipts [Line 24 from last report]	\$28,660.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,680.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,013.85
26. Previous Disbursements [Line 28 from last report]	\$21,310.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,530.49		
28. Total Disbursements this Election Cycle			\$31,840.74
29. Ending Balance			\$2,173.11