Wright for Leesburg (CC-15-00915)

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
Bassi, Sandeep 20893 Ivymount TE Ashburn, VA 20147	1.Cisco Systems 2.Network Engineer 3.Herndon, VA	11/03/2016	$150.00	$150.00
Wertz, Robert P.O. Box 628 Leesburg, VA 20178	1.County of Loudoun 2.Commisioner of Revenue 3.Leesburg VA	11/01/2016	$100.00	$200.00
Wilt, Catherine 3272 Bayou Rd Longboat Key, FL 34228	1.retired 2.retired 3.N/A	11/03/2016	$250.00	$250.00
Total This Period			$500.00	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Printing & Postage for Mailings 5. Actual Cost	11/03/2016	$4,901.13	$4,901.13
Total This Period			$4,901.13	

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
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Parade Supplies	Kevin D Wright	10/28/2016	$313.42
Signs by Dave 40 Catoctin Circle SE Leesburg, VA 20175	Sign Holders	Kevin D Wright	10/28/2016	$159.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Kevin D Wright	11/01/2016	$25.55
Phalanx Media & Consulting LLC 43300-116 Southern Walk Plaza, #655 Broadlands, VA 20148	Mailing Design, Printing, and Postage	Kevin D Wright	11/03/2016	$6,725.00
Burton, Brian 98 Hancock Pl NE Leesburg, VA 20176	Canvassing Services	Kevin D Wright	11/16/2016	$100.00
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Online Transaction Fees	Kevin D Wright	11/16/2016	$21.60
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	Kevin D Wright	11/21/2016	$233.62
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Kevin D Wright	11/30/2016	$109.35
Total This Period				$7,687.54

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		11/03/2016	$3,000.00	$3,000.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		11/03/2016	$3,000.00
Total This Period			$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$500.00	
2. Schedule B [Over $100]	1	$4,901.13	
3. Un-itemized Cash Contributions [$100 or less]	4	$350.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$5,751.13**
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]		$4,901.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,687.54	
10. Total [add lines 7, 8 and 9]			**$12,588.67**
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]		$3,000.00	
13. Subtotal			**$3,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,031.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,751.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$3,000.00		
d. Subtotal: Contributions and Receipts received this period		$8,751.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,782.70**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,588.67		
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]			$12,588.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$194.03**
20. Total Unpaid Debts [from Schedule F of this report]	$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$15,948.35		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,751.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,699.48	
25. Total Funds Available [Add lines 21 and 24]			**$24,699.48**
26. Previous Disbursements [Line 28 from last report]	$11,916.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,588.67		
28. Total Disbursements this Election Cycle			**$24,505.45**
29. Ending Balance			**$194.03**