Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 1 of 10

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
Battle, Paul 5 Welcome Ct. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Costella B. Williams for School Board 21 Shamrock Dr. Portsmouth, VA 23701	1. 2.Campaign Fundraiser 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Elliott, Archie 4337 Midfield Pkwy Portsmouth, VA 23703	1.Commonwealth of VA 2.Retired 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Fisher, Tony 1402 Carson Cres. W Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Fisher Funeral Home 1520 Effingham Street Portsmouth, VA 23704	1. 2.Funeral Services 3.Portsmouth, VA	08/20/2016	\$250.00	\$250.00
JT Fisher Furneral Services 1248 Geo. Washington Hwy. N Chesapeake, VA 23323	1. 2.Furneral Services 3.Chesapeake, VA	08/20/2016	\$500.00	\$500.00
McNair, W. 925 48th Street Newport News, VA 23607	1.Hampton Roads Skills Center 2.Inspector 3.Chesapeake, VA	08/20/2016	\$300.00	\$300.00
Morles, Stephanie P.O. Box 6145 Portsmouth, VA 23703	1.Commonwealth of VA 2.Commonwealth Attorney 3.Portsmouth, VA	08/20/2016	\$300.00	\$300.00
Morrison, Cynthia 4320 Midfield Parkway Portsmouth, VA 23703	1.Commonwealth of VA 2.Clerk of Court 3.Portsmouth, VA	08/20/2016	\$200.00	\$200.00
Russell, Thomas 2119 Des Moines Avenue Portsmouth, VA 23704	1.N/A 2.Retired 3.N/A	08/20/2016	\$150.00	\$150.00
Salmon, Clarence 1513 Richmond Avenue Portsmouth, VA 23704	1.Newport News Shipyard 2.Welder 3.Newport News, VA	08/20/2016	\$200.00	\$200.00
Scott, Don 4316 Midfield Parkway Portsmouth, VA 23703	1.Don Scott and Associates 2.Lawyer 3.Portsmouth, VA	08/20/2016	\$500.00	\$500.00

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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
Thomas, Ted 5101 West Creedk Court Suffolk, VA 23435	1.New Community Temple 2.Bishop 3.Portsmouth, VA	08/20/2016	\$250.00	\$250.00
Total This Period			\$3,450.00	

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 07/01/201	_	8/31/2016 3 of 10
No Schedule B results to display.			

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 4 of 10				
No Schedule C results to display.					

Item or Service

Campaign Literature

Schedule D: Expenditures

Barrett Enterprises

Portsmouth, VA 23703

P.O. Box 6363

Person or Company Paid and Address

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Kenneth 07/08/2016 \$659.00 Wright Kenneth 07/08/2016 \$2,415.00 Wright Kenneth 08/09/2016 \$94.00 Wright Kenneth 08/10/2016 \$150.00 Wright

Spotlight Interactive Media, LLC 1220 Nero Drive Yard Signs Portsmouth, VA 23701 **US Postal Service** 101 25th Street Stamps Newport News, VA 23607 Mt. Carmel Baptist Church 3310 Deep Creek Blvd Campaign Ad Portsmouth, VA 23702 New Bethel Baptist Church Kenneth 4212 Greenwood Drive Campaign Kick-Off Breakfast Food 08/10/2016 \$1,600.00 Wright Portsmouth, VA 23701 **Barrett Enterprises** Kenneth P.O. Box 6363 Campaign Donation Envelopes 08/15/2016 \$110.00 Wright Portsmouth, VA 23703 Spotlight Interactive Media, LLC Kenneth 1220 Nero Drive Yard Signs 08/18/2016 \$1,720.00 Wright Portsmouth, VA 23701 Omega Phi Psi Fraternity Kenneth 669 Lake Shores Drive 08/22/2016 \$100.00 Campaign Ad Wright Portsmouth, VA 23707 Total This Period \$6,848.00

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 6 of 10			
No Schedule E-1 results to display.				

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 07/01/2016 Through: 08/31/2016			
	Page: 7 of 10			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

15. Ending loan balance

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\$58,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$4,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$7,510.00
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]		\$6,848.00	
10. Total [add lines 7, 8 and 9]			\$6,848.00
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	
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Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,259.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,510.00		
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		\$7,510.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,769.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,848.00		
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]			\$6,848.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,921.60
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]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,510.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,843.85
26. Previous Disbursements [Line 28 from last report]	\$12,074.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,848.00		
28. Total Disbursements this Election Cycle			\$18,922.25
29. Ending Balance			\$8,921.60