

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
Alpha Natural Resources Services, LLC PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon, VA	09/28/2012	\$500.00	\$500.00
AT & T 700 East Main Street Suite #1512 Richmond, VA 23219	1. 2.Telecommunications 3.Syracuse, NY	09/28/2012	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable Communications 3.Philadelphia, VA	12/18/2012	\$500.00	\$500.00
Commonwealth Sportsmen Alliance, PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA 23139	08/25/2012	\$250.00	\$250.00
Moody, James H. 367 Triple C. Drive Clarksville, VA 23927	1.VETS, Inc. 2.President/CEO 3.Clarksville, VA	07/09/2012	\$250.00	\$250.00
Republic Services, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	11/21/2012	\$250.00	\$250.00
Troutman Sanders, LLP Troutman Sanders Building-1001 Haxall Point PO Box 1122 Richmond, VA 23219	1. 2.Attorneys At Law 3.Atlanta, GA	12/21/2012	\$250.00	\$250.00
Virginia Cable PAC 1001 East Broad Stret Suite #210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/18/2012	\$500.00	\$500.00
Virginia Retail Federation-PAC 5101 Monument Avenue Richmond,, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	12/24/2012	\$250.00	\$250.00
Virginia Wine Wholesalers, PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA 23218	12/11/2012	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Collection 3.Houston, TX	08/25/2012	\$500.00	\$500.00
Total This Period			\$4,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Radford University PO Box 6906 Radford, VA 24142	Refund of Scholarship for Student who did not attend that school.	09/21/2012	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	07/01/2012	\$75.42
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses and Office Supplies	Tommy Wright	07/01/2012	\$851.63
Seamster,, J.T. 3602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	07/01/2012	\$400.00
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974	Newspaper Ad for Graduates	Tommy Wright	07/02/2012	\$15.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	07/09/2012	\$163.64
Chase City Chamber of Commerce 603 Hudgins Street Chase City, VA 23924	Donation	Tommy Wright	07/19/2012	\$9.00
Virginia Union University-Student Financial Office 1500 North Lombardy Street Richmond, VA 23220	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/20/2012	\$250.00
VFW Post #9954 PO Box 98 Victoria, VA 23974	U.S. Flag	Tommy Wright	07/23/2012	\$15.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	07/24/2012	\$75.05
Christopher Newport University 1 University Place Newport News, VA 23606	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	07/24/2012	\$741.09
James Madison University- University Business Office Warren Hall 3rd. Floor MSC3519	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00
Lees-McRae College PO Box 128 Banner Elk, NC 28604-0128	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00

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Longwood University Student Financial Services 201 High Street Farmville, VA 23909	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00
Virginia Tech - Office of the University Bursar 150 Student Services Building Blacksburg, VA 24061	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00
Virginia Tech - Office of the University Bursar 150 Student Services Building Blacksburg, VA 24061	Delegate Tommy Wright Legislative Scholarship	Tommy Wright	07/24/2012	\$250.00
J.T. Seamster 3602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	08/01/2012	\$400.00
Southside Virginia Community College John H. Daniel Campus -Business Office-Student Financial Service 200 Daniel Road	Tommy Wright Legislative Scholarship	Tommy Wright	08/01/2012	\$250.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	08/02/2012	\$176.98
South Hill Enterprise PO Box 60 South Hill, VA 23970	Newspaper Subscription	Tommy Wright	08/02/2012	\$33.00
Mt. Moriah Baptist Church 5780 Mt. Moriah Road Powhatan, VA 23139	Donation	Tommy Wright	08/13/2012	\$20.00
State Board of Elections 1100 Bank Street 1st. Floor Richmond, VA 23219	Purchase Voter List	Tommy Wright	08/14/2012	\$162.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	08/27/2012	\$74.73
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses and Office Supplies	Tommy Wright	08/27/2012	\$811.44
Seamster,, J.T. 3602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	09/01/2012	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	09/05/2012	\$252.30

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U.S. Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	09/18/2012	\$207.00
George Allen for U.S. Senate 2819 North Parham Road Suite 210 Henrico, VA 23294	Contribution	Tommy Wright	09/24/2012	\$1,000.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	09/25/2012	\$75.36
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	09/25/2012	\$633.54
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	10/01/2012	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	10/04/2012	\$218.16
Lunenburg County Rotary Club 1401 Main Street Victoria, VA 23974	Donation	Tommy Wright	10/09/2012	\$60.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	10/24/2012	\$74.97
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	10/24/2012	\$826.13
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	11/01/2012	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	11/02/2012	\$91.69
Snead, Nancy L. 330 Buchanan Road Keysville, VA 23947-3000	Christmas Cards	Tommy Wright	11/05/2012	\$102.53
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974	Ad For Autumn Day	Tommy Wright	11/06/2012	\$23.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crewe-Burkeville Journal PO Box 108 Crewe, VA 23930	Newspaper Subscription	Tommy Wright	11/12/2012	\$21.00
U.S. Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	11/20/2012	\$315.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	12/01/2012	\$74.97
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	12/01/2012	\$400.00
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	12/02/2012	\$802.43
Kenbridge Office and School Supply 114-116 South Broad Streetl, PO Box 786 Kenbridge, VA 23944	Copy Paper and Ink Cartridges	Tommy Wright	12/03/2012	\$183.94
The Courier-Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Tommy Wright	12/04/2012	\$24.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	12/10/2012	\$197.64
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Tommy Wright	12/10/2012	\$50.00
U.S. Postal Service Main Street Victoria, VA 23974	PO Box Rental Fee	Tommy Wright	12/18/2012	\$100.00
Total This Period				\$12,957.84

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]	11	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$12,957.84	
10. Total [add lines 7, 8 and 9]			\$12,957.84
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]		\$69,541.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,641.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,957.84		
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]			\$12,957.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,683.44
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		\$75,830.66	
22. Previous Receipts [Line 24 from last report]	\$4,395.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,495.00	
25. Total Funds Available [Add lines 21 and 24]			\$85,325.66
26. Previous Disbursements [Line 28 from last report]	\$10,684.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,957.84		
28. Total Disbursements this Election Cycle			\$23,642.22
29. Ending Balance			\$61,683.44