

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
Commonwealth Sportsmen Alliance, PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA 23139	10/05/2017	\$500.00	\$1,000.00
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA 23868	10/20/2017	\$500.00	\$1,000.00
Stafford, Jay A. General Delivery Lunenburg, VA 23952	1.Benchmark Community Bank 2.Banker 3.Kenbridge, VA	10/05/2017	\$100.00	\$200.00
Virginia Beer Wholesalers Association-PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/20/2017	\$1,000.00	\$2,000.00
Virginia Hospital & Healthcare Association- HOSPAC PO Box 31394 Richmond, VA 23922	1. 2.Political Action Committee 3.Richmond, VA	10/20/2017	\$500.00	\$500.00
Total This Period			\$2,600.00	

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
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	10/01/2017	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	10/05/2017	\$152.93
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Blackstone Arts and Craft Festival AD	Tommy Wright	10/05/2017	\$80.00
Southside Rescue Squad, Inc. PO Box 546 South Hill, VA 23970	Donation	Tommy Wright	10/05/2017	\$100.00
Lakes Media, LLC 1210 Porter Lane South Boston, VA 24592	Radio AD	Tommy Wright	10/20/2017	\$175.00
Lakes Media, LLC 1210 Porter Lane South Boston, VA 24592	Radio AD	Tommy Wright	10/20/2017	\$175.00
Total This Period				\$1,082.93

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, Rose A. PO Box 766 Victoria, VA 23974		08/28/2015	\$30,000.00
Total This Period			\$30,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,082.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,082.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$30,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$30,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$76,148.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
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		\$2,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$78,948.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,082.93		
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]			\$1,082.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,865.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$89,574.05	
22. Previous Receipts [Line 24 from last report]	\$29,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,890.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$121,464.05</b>
26. Previous Disbursements [Line 28 from last report]	\$42,515.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,082.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,598.70</b>
<b>29. Ending Balance</b>			<b>\$77,865.35</b>