

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				
Brennan, Teresa 693 Leesville Rd Lynchburg, VA 24502	1.Self 2.Physician 3.Lynchburg, VA	03/11/2018	\$500.00	\$500.00
Buccini, Steven 4010 Westmount Drive Greensboro, NC 27410	1.Affirm 2.Technology 3.Greensboro, NC	02/22/2018	\$250.00	\$250.00
Dodd, Leighton 109 Carriage Way Lynchburg, VA 24503	1.Retired 2.Retired 3.N/A	02/24/2018	\$500.00	\$500.00
Dodson, Bertram 3712 Campbell Ave Lynchburg, VA 24501	1.Dodson Pest Control 2.Business Owner 3.Lynchburg, VA	03/08/2018	\$500.00	\$500.00
Doyle, Julie 124 Sanders Ln Lynchburg, VA 24503	1.The E&R Foundation, Inc 2.President 3.Lynchburg, VA	03/12/2018	\$250.00	\$250.00
Elliott, Carter S. 325 Brookwood Dr Lynchburg, VA 24501	1.Thatcher Company 2.Sales Manager 3.Salt Lake City, UT	03/11/2018	\$250.00	\$250.00
Fitzgerald, Paul 1215 Jefferson St 4E Lynchburg, VA 24504	1.Retired 2.Physician 3.N/A	02/17/2018	\$250.00	\$250.00
Gillette, Michael 2236 Surrey Place Lynchburg, VA 24503	1.BSV, Inc 2.Consulting Ethicist 3.Lynchburg, VA	03/11/2018	\$150.00	\$150.00
Gillette, Rachel 11-15 St Nicholas Ave 4D New York, NY 10026	1.Open Society 2.Nonprofit Worker 3.New York, NY	02/16/2018	\$118.00	\$118.00
Graubard, Vivian 12044 Hoffman St 320 Studio City, CA 91604	1.New America 2.Director 3.Washington, DC	03/24/2018	\$250.00	\$250.00
Jackson, Myles 333 Woodland Ave Lynchburg, VA 24503	1.Retired 2.Retired 3.N/A	03/27/2018	\$150.00	\$150.00
Liss, Sara 50 Lexington Aver 10G New York, NY 10010	1.N/A 2.Attorney 3.N/A	02/16/2018	\$180.00	\$180.00

Wright for Lynchburg (CC-18-00181)

Reporting Period: 01/01/2018 Through: 03/31/2018

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McAllister, Matthew 828 17th St 610 Denver, CO 80202	1.City and County of Denver 2.Project Manger 3.Denver, CO	02/18/2018	\$110.00	\$110.00
Ploch, Peter 250 Norfolk Ave Lynchburg, VA 24503	1.Centra Health 2.Physician 3.Lynchburg, VA	03/27/2018	\$200.00	\$200.00
Schewel, Marc 3421 Elk St Lynchburg, VA 24503	1.Schewel Furniture 2.Executive 3.Lynchburg, VA	03/26/2018	\$250.00	\$250.00
Selden, Sally 3618 Sunset Drive Lynchburg, VA 24503	1.Lynchburg College 2.Professor 3.Lynchburg, VA	03/27/2018	\$250.00	\$250.00
Solomon, Catherine 1744 Swann St NW Washington, DC 20009	1.N Street Village 2.CFO 3.Washington, DC	02/20/2018	\$250.00	\$250.00
Sumerlin, Neal 110 Pacos St Lynchburg, VA 24502	1.Retired 2.Professor 3.N/A	03/17/2018	\$200.00	\$200.00
Terrell, Andrew 1092 Black Walnut Dr Hickory, NC 28602	1.Terrell Group 2.Business Owner 3.Alexandria, VA	03/11/2018	\$250.00	\$250.00
Vaughn, David 106 Woodland Ave Lynchburg, VA 24503	1.Centra Health 2.Physician 3.Lynchburg, VA	03/17/2018	\$250.00	\$250.00
Villafane, Louis 615 Magnolia Ln Peachtree City, GA 30269	1.Delta Airlines 2.Pilot 3.Atlanta, GA	03/14/2018	\$200.00	\$200.00
Von Oesen, Ssally 1113 Running Cedar Way Lynchburg, VA 24503	1.Retired 2.Retired 3.N/A	03/17/2018	\$150.00	\$150.00
Wilson, Jeffrey 5316 Hickory Hill Dr Lynchburg, VA 24503	1.Retired 2.Physician 3.N/A	02/28/2018	\$250.00	\$250.00
Wright, Adam 505 E Braddock Rd 403 Alexandria, VA 22314	1.Delta Airlines 2.Pilot 3.Queens, NY	03/17/2018	\$250.00	\$250.00

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Wright, Marty 412 Mill Lane Rd Lynchburg, VA 24503	1.N/A 2.Homemaker 3.N/A	02/12/2018	\$1,000.00	\$1,000.00
Young, Nancy 180 Bishops Ln Lynchburg, VA 24503	1.Retired 2.Professor 3.N/A	03/22/2018	\$200.00	\$200.00
Total This Period			\$7,158.00	

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
Vaughn, David 106 Woodland Ave Lynchburg, VA 24503	1. Centra Health 2. Physician 3. Lynchburg, VA 4. Food and Drinks for Campaign Event 5. Actual Cost	03/26/2018	\$150.00	\$150.00
Total This Period			\$150.00	

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
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	02/20/2018	\$23.02
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	02/21/2018	\$49.21
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	02/22/2018	\$30.54
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	02/26/2018	\$2.63
The Glass House 1019 Jefferson St Lynchburg, VA 24504	Venue and Catering	Marty Wright	02/27/2018	\$344.71
MorewithPrint.com 6761 Thompson Rd Syracuse, NY 13211	Printing	Marty Wright	03/01/2018	\$154.94
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Yardsigns and Bumper Stickers	Marty Wright	03/01/2018	\$848.44
Sticker Mule 411 Lafayette St 6th New York, NY 10003	Printing	Marty Wright	03/01/2018	\$183.00
PSPrint 105 US Highway 46 Mountain Lakes, NJ 07046	Printing	Marty Wright	03/02/2018	\$245.61
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/02/2018	\$10.75
Donorbox 1885 Mission St San Francisco, CA 94103	IT: Software	Marty Wright	03/05/2018	\$29.82
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/05/2018	\$11.35
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/06/2018	\$6.40

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Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/07/2018	\$1.58
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Yardsigns	Marty Wright	03/08/2018	\$707.61
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/08/2018	\$1.77
The Glass House 1019 Jefferson St Lynchburg, VA 24504	Venue and Catering	Marty Wright	03/10/2018	\$957.57
L2 18912 North Creek Pkwy 201 Bothell, WA 98011	IT: Software	Marty Wright	03/12/2018	\$1,000.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	IT: Software	Marty Wright	03/12/2018	\$199.00
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/12/2018	\$3.20
The Glass House 1019 Jefferson St Lynchburg, VA 24504	Venue and Catering	Marty Wright	03/12/2018	\$576.65
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/13/2018	\$1.75
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/14/2018	\$12.81
USPS 1100 Clay St Lynchburg, VA 24504	Postage	Marty Wright	03/15/2018	\$50.00
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/16/2018	\$3.20
PSPrint 105 US Highway 46 Mountain Lakes, NJ 07046	Printing	Marty Wright	03/19/2018	\$229.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/19/2018	\$7.13
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Yardsigns	Marty Wright	03/20/2018	\$619.81
MorewithPrint.com 6761 Thompson Rd Syracuse, NY 13211	Printing	Marty Wright	03/21/2018	\$223.28
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/21/2018	\$4.23
Facebook 1 Hacker Way Menlo Park, CA 94025	IT: Software	Marty Wright	03/25/2018	\$25.00
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/26/2018	\$9.60
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Marty Wright	03/26/2018	\$184.99
USPS 1100 Clay St Lynchburg, VA 24504	Postage	Marty Wright	03/27/2018	\$30.00
Carter S. Elliott, IV 325 Brookwood Drive Lynchburg, VA 24501	Campaign Consultant	Marty Wright	03/28/2018	\$250.00
PIP Printing 1709 Memorial Ave Lynchburg, VA 24501	Printing	Marty Wright	03/28/2018	\$310.64
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	03/28/2018	\$15.10
TSG 131 Tomahawk Industrial Park Lynchburg, VA 24502	Printing	Marty Wright	03/29/2018	\$456.00
Total This Period				\$7,821.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
TSG 131 Tomahawk Industrial Park Lynchburg, VA 24502	Un-invoiced printing costs	03/29/2018	\$466.73
Wright, Frank 1300 Main St 301 Lynchburg, VA 24504	Reimbursement for payment of campaign billboards by Candidate	02/03/2018	\$3,138.00
Wright, Frank 1300 Main Street Unit 301 Lynchburg, VA 24504	Reimbursement for purchase of campaign software by candidate	02/22/2018	\$26.00
Wright, Frank 1300 Main Street 301 Lynchburg, VA 24504	Reimbursement for purchase of campaign software by candidate	03/11/2018	\$10.00
Total This Period			\$3,640.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$7,158.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$4,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$125.57	
5. Total	115		\$12,333.57
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$125.57	
9. Schedule D [Expenditures]		\$7,821.30	
10. Total [add lines 7, 8 and 9]			\$8,096.87
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,333.57		
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		\$12,333.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,333.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,096.87		
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]			\$8,096.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,236.70
20. Total Unpaid Debts [from Schedule F of this report]	\$3,640.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,333.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,333.57	
25. Total Funds Available [Add lines 21 and 24]			\$12,333.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,096.87		
28. Total Disbursements this Election Cycle			\$8,096.87
29. Ending Balance			\$4,236.70