Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 1 of 11

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
Rafferty, Moira 3214 Landon Street Lynchburg, VA 24503	1.Medical Associates of Central VA     2.Physician     3.Lynchburg, VA	06/04/2018	\$200.00	\$200.00
Total This Period	•		\$200.00	

Wright for Lynchburg (CC-18-00181)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 2 of 11			
		raye.	2 of 11	
No Schedule B results to display.				

# Wright for Lynchburg (CC-18-00181) Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 3 of 11 No Schedule C results to display.

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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 and Software	Marty Wright	04/20/2018	\$13.23
High Peak Sportswear 2323 Memorial Avenue Suite 17 Lynchburg, VA 24501	T-Shirts for Volunteers	Marty Wright	04/23/2018	\$369.02
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	IT and Software	Marty Wright	04/23/2018	\$26.00
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	04/23/2018	\$3.20
USPS 1100 Clay Street Lynchburg, VA 24504	Postage	Marty Wright	04/24/2018	\$70.00
Facebook 1 Hacker Way Menlo Park, CA 94025	IT and Software	Marty Wright	04/25/2018	\$250.00
Kroger 4119 Boonsboro Road Lynchburg, VA 24503	Party for campaign workers	Marty Wright	04/25/2018	\$13.38
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	04/25/2018	\$2.63
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	04/26/2018	\$7.85
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	04/27/2018	\$5.54
SpeakEasy Political, Inc. 160 Pine Street Suite 700 San Francisco, CA 94111	Advertising Mailer	Marty Wright	04/28/2018	\$3,019.43
Food Lion 2909 Memorial Avenue Lynchburg, VA 24501	Election Night Party	Marty Wright	05/01/2018	\$40.22
Kroger 4119 Boonsboro Road Lynchburg, VA 24503	Election Night Party	Marty Wright	05/01/2018	\$280.27
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
News and Advance 101 Wyndale Drive Lynchburg, VA 24501	Newspaper Advertisement	Marty Wright	05/01/2018	\$635.00
Rivermont Pizza 2496 Rivermont Avenue Lynchburg, VA 24503	Election Night Party	Marty Wright	05/01/2018	\$25.30
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	05/01/2018	\$1.75
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	05/02/2018	\$4.20
Crisp 1124 Church Street Lynchburg, VA 24504	Election Night Party	Marty Wright	05/03/2018	\$1,300.00
Elliott, Carter S. 325 Brookwood Dr Lynchburg, VA 24501	Campaign Consultant	Marty Wright	05/03/2018	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	IT and Software	Marty Wright	05/03/2018	\$241.92
Donorbox 1885 Mission St San Francisco, CA 94103	IT and Software	Marty Wright	05/04/2018	\$30.03
Facebook 1 Hacker Way Menlo Park, CA 94025	IT and Software	Marty Wright	05/07/2018	\$5.94
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT and Software	Marty Wright	05/09/2018	\$1.77
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT and Software	Marty Wright	05/16/2018	\$24.99
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	IT and Software	Marty Wright	05/23/2018	\$26.00
Facebook 1 Hacker Way Menlo Park, CA 94025	IT and Software	Marty Wright	05/31/2018	\$39.76
			-	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,437.43

Wright for Lynchburg (CC-18-00181)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 7 of 11			
No Schedule E-1 results to display.				

Wright for Lynchburg (CC-18-00181)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 11			
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, Frank 1300 Main Street 301 Lynchburg, VA 24504	VA ABC License for Election Night Party	04/23/2018	\$55.00
Total This Period			\$55.00

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 41 \$2,754.00 6 4. Un-itemized In-Kind Contributions [\$100 or less] \$727.45 48 5. Total \$3,681.45 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$727.45 9. Schedule D [Expenditures] \$8,437.43 10. Total [add lines 7, 8 and 9] \$9,164.88 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,987.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,681.45		
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		\$3,681.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,668.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,164.88		
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]			\$9,164.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,503.97
20. Total Unpaid Debts [from Schedule F of this report]	\$55.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,148.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,681.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,830.02	
25. Total Funds Available [Add lines 21 and 24]			\$24,830.02
26. Previous Disbursements [Line 28 from last report]	\$13,161.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,164.88		
28. Total Disbursements this Election Cycle			\$22,326.05
29. Ending Balance			\$2,503.97