

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				
Andrews, Peggy 4717 John Scott Drive Lynchburg, VA 24503	1.Retired 2.Administration 3.Lynchburg, VA	04/18/2018	\$300.00	\$300.00
Baum, Laren 3224 Landon Street Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	04/13/2018	\$125.00	\$125.00
Dolan, Mary Jane 611 Heritage Drive Lynchburg, VA 24503	1.City of Lynchburg 2.City Council Member 3.Lynchburg, VA	04/13/2018	\$250.00	\$250.00
Doucette, Michael R 2140 Rivermont Avenue Lynchburg, VA 24503	1.VA Assoc of Comm Attorneys 2.Executive Director 3.Virginia	04/18/2018	\$500.00	\$500.00
Feinman, Kathe 1900 Parkland Drive Lynchburg, VA 24503	1.None 2.None 3.Lynchburg, VA	04/10/2018	\$200.00	\$200.00
Gager, Forrest L 139 Westminster Way Lynchburg, VA 24503	1.None 2.Retired 3.Lynchburg, VA	04/10/2018	\$200.00	\$200.00
Hobbs, William A 1415 Northwood Circle Lynchburg, VA 24503	1.Retired 2.Physician 3.Lynchburg, VA	04/10/2018	\$150.00	\$150.00
Lierman, Kyle 706 Wayne Avenue Silver Spring, MD 20910	1.Civic Advisors 2.CEO 3.Silver Spring, MD	04/03/2018	\$200.00	\$200.00
Moore, Herb 3437 Ivylink Place Lynchburg, VA 24503	1.Retired 2.Minister 3.Lynchburg, VA	04/10/2018	\$250.00	\$250.00
Natour, Walid 2846 Link Road Lynchburg, VA 24503	1.Kenney's Restaurant 2.Cook, Manager 3.Lynchburg, VA	04/18/2018	\$250.00	\$250.00
Newton, Richard 3414 Ivylink Place Lynchburg, VA 24503	1.Radiology Consultants 2.Physician 3.Lynchburg, VA	04/10/2018	\$250.00	\$250.00
Nixon, Gary 2847 E. Broadway Long Beach, CA 90803	1.Retired 2.Teacher 3.Long Beach, CA	04/03/2018	\$500.00	\$500.00

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Shuptrine, Kelly 216 Mill Lane Road Lynchburg, VA 24503	1.BMS Direct 2.Chief Financial Officer 3.Lynchburg, VA	04/16/2018	\$200.00	\$200.00
Wheelock, Helen 2239 Surrey Place Lynchburg, VA 24503	1.None 2.None 3.Lynchburg, VA	04/10/2018	\$250.00	\$250.00
Total This Period			\$3,625.00	

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
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	IT: Software	Marty Wright	04/01/2018	\$26.00
Facebook 1 Hacker Way Menlo Park, CA 94025	IT: Software	Marty Wright	04/02/2018	\$47.12
Facebook 1 Hacker Way Menlo Park, CA 94025	IT: Software	Marty Wright	04/02/2018	\$2.88
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/02/2018	\$7.43
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/02/2018	\$9.60
Facebook 1 Hacker Way Menlo Park, CA 94025	IT: Software	Marty Wright	04/03/2018	\$15.35
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/03/2018	\$32.89
Donorbox 1885 Mission St San Francisco, CA 94103	IT: Software	Marty Wright	04/04/2018	\$24.33
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/04/2018	\$8.02
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/05/2018	\$1.58
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/05/2018	\$6.83
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/06/2018	\$1.77
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/07/2018	\$4.95

Wright for Lynchburg (CC-18-00181)

Reporting Period: 04/01/2018 Through: 04/19/2018

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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: Software	Marty Wright	04/08/2018	\$3.20
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/09/2018	\$4.95
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/10/2018	\$7.55
Wright, Frank 1300 Main St 301 Lynchburg, VA 24504	Debt Payment for: 02/03/2018 Reimbursement for payment of campaign billboards by Candidate	Marty Wright	04/11/2018	\$3,138.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	04/12/2018	\$9.37
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Yardsigns	Marty Wright	04/12/2018	\$620.54
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT: Software	Marty Wright	04/15/2018	\$24.99
PSPrint 105 US Highway 46 Mountain Lakes, NJ 07046	Printing	Marty Wright	04/16/2018	\$95.79
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	04/17/2018	\$5.26
TSG 131 Tomahawk Industrial Park Lynchburg, VA 24502	Debt Payment for: 03/29/2018 Un-invoiced printing costs	Marty Wright	04/18/2018	\$466.73
USPS 1100 Clay St Lynchburg, VA 24504	Postage	Marty Wright	04/18/2018	\$70.00
Wright, Frank 1300 Main Street Unit 301 Lynchburg, VA 24504	Debt Payment for: 02/22/2018 Reimbursement for purchase of campaign software by candidate	Marty Wright	04/18/2018	\$26.00
Wright, Frank 1300 Main Street 301 Lynchburg, VA 24504	Debt Payment for: 03/11/2018 Reimbursement for purchase of campaign software by candidate	Marty Wright	04/18/2018	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wright, Frank 1300 Main Street 301 Lynchburg, VA 24504	Debt Payment for: 04/18/2018 Deposit for Election Night Event	Marty Wright	04/18/2018	\$300.00
Total This Period				\$4,971.13

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]	14	\$3,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$5,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	86		\$9,040.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$4,971.13	
10. Total [add lines 7, 8 and 9]			\$5,071.13
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]		\$4,527.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,040.00		
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		\$9,040.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,567.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,071.13		
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]			\$5,071.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,495.97
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,734.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,774.57	
25. Total Funds Available [Add lines 21 and 24]			\$21,774.57
26. Previous Disbursements [Line 28 from last report]	\$8,207.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,071.13		
28. Total Disbursements this Election Cycle			\$13,278.60
29. Ending Balance			\$8,495.97