

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
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	1. 2.Convenience Store 3.Irving, TX 75063	04/18/2018	\$750.00	\$750.00
Aylor, Delmer D. 10327 Skipwith Road Chase City, VA 23924	1.Self 2.Forester 3.Chase City, VA	06/19/2018	\$250.00	\$250.00
Clark Properties 2 LLC 800 Evans Road Powhatan, VA 23139	1. 2.Real Estate Business 3.Powhatan, VA 23139	06/18/2018	\$500.00	\$500.00
Currin, Earl C. 558 Reedy Creek Road Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	06/17/2018	\$150.00	\$150.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farming 3.Keysville, VA	06/17/2018	\$500.00	\$500.00
Moody, James H. 367 Triple C. Drive Clarksville, VA 23927	1.VETS, Inc. 2.President/CEO 3.Clarksville, VA	06/25/2018	\$250.00	\$250.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	06/25/2018	\$250.00	\$250.00
Stafford, Jay A. General Delivery Lunenburg, VA 23952	1.Benchmark Community Bank 2.Banker 3.Kenbridge, VA	06/25/2018	\$200.00	\$200.00
The William S. Nunn Trust PO Box 209 Bracey, VA 23919	1. 2.Retired 3.N/A	06/19/2018	\$200.00	\$200.00
Walker, Gary D. PO Box 1 333 David Bruce Avenue Charlotte Court House, VA 23923-0001	1.Cornerstone Insurance 2.Insurance Agent 3.Charlotte Court House, VA	06/15/2018	\$150.00	\$150.00
Wilkerson, James L. 410 West Virginia Avenue Crewe, VA 23930	1.n/a 2.Retired 3.n/a	06/18/2018	\$250.00	\$250.00
Total This Period			\$3,450.00	

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
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, food, office supplies	Tommy Wright	01/01/2018	\$388.55
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign office rent	Tommy Wright	01/01/2018	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	01/04/2018	\$153.77
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Number	Tommy Wright	01/25/2018	\$80.93
Farmville Herald PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/25/2018	\$36.00
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Food	Tommy Wright	01/25/2018	\$177.88
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	01/26/2018	\$445.53
The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002	Newspaper Subscription	Tommy Wright	01/30/2018	\$30.00
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign office rent	Tommy Wright	02/01/2018	\$400.00
The News Progress - Womack Publishing Co., Inc. PO Box 530 Chatham, VA 24531	Newspaper Subscription	Tommy Wright	02/01/2018	\$22.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	02/07/2018	\$154.47
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	02/26/2018	\$77.98
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign office rent	Tommy Wright	03/01/2018	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	03/07/2018	\$164.43
The Southside Messenger PO Box 849 Keysville, VA 23947	Newspaper Subscription	Tommy Wright	03/13/2018	\$51.00
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	03/15/2018	\$15.00
Treasurer of Virginia-Commonwealth of Virginia PO Box 1191 1111 E. Broad St. 6th. Floor Patrick Henry Building	Virginia Flag	Tommy Wright	03/22/2018	\$30.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	03/26/2018	\$80.14
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Food	Tommy Wright	03/26/2018	\$353.21
KV Dispatch PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	03/27/2018	\$22.00
VFW Post #9954 PO Box 98 Victoria, VA 23974	United States Flag	Tommy Wright	03/27/2018	\$15.00
Lunenburg County Chamber of Commerce PO Box 1 Victoria, VA 23974	Advertising	Tommy Wright	03/29/2018	\$300.00
Victoria Fire and Rescue PO Box 1419 Victoria, VA 23974	Advertising	Tommy Wright	03/29/2018	\$200.00
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign Office RentS	Tommy Wright	04/01/2018	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	04/09/2018	\$164.43
FAN FRAME PO Box 406 Richmond, VA 23218	Framing of one (1) commending resolution	Tommy Wright	04/12/2018	\$79.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Laser Cartridge -Black Ink	Tommy Wright	04/23/2018	\$75.99
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	04/27/2018	\$78.76
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Food and Gasoline	Tommy Wright	04/27/2018	\$399.98
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	05/01/2018	\$400.00
Town of Kenbridge PO Box 478 511 E. 5th. Avenue Kenbridge, VA 23944	Sponsorship for July Jubilee	Tommy Wright	05/01/2018	\$25.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	05/08/2018	\$164.17
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	05/25/2018	\$80.45
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Food	Tommy Wright	05/25/2018	\$340.51
United States Postal Service 1715 Main Street Victoria, VA 23974	Stamps	Tommy Wright	05/25/2018	\$340.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	06/01/2018	\$154.53
House Republican Campaign Committee PO Box 71596 Richmond, VA 23355-1596	House Caucus Dues	Tommy Wright	06/01/2018	\$500.00
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	06/01/2018	\$400.00
Crewe Burkeville Journal PO Box 108 Crewe, VA 23930	Newspaper Subscription	Tommy Wright	06/02/2018	\$21.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Graduation AD	Tommy Wright	06/08/2018	\$85.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	06/25/2018	\$80.40
Total This Period				\$7,787.51

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]	11	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$4,325.00</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]		\$7,787.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,787.51</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>\$75,762.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,325.00		
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		\$4,325.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$80,087.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,787.51		
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]			\$7,787.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72,300.45</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		\$75,762.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,325.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,087.96</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,787.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,787.51</b>
<b>29. Ending Balance</b>			<b>\$72,300.45</b>