

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				
Atkins, Earl N. PO Box 1108 Victoria, VA 23974	1.Retired 2.Retired 3.Retired	03/27/2013	\$100.00	\$200.00
Buchanan, D. Stuart 364 Country Manner Lane Skipwith, VA 23968	1.Retired 2.Retired 3.Retired	03/12/2013	\$50.00	\$125.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	03/12/2013	\$100.00	\$200.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farm 3.Keysville, VA	03/12/2013	\$1,000.00	\$1,000.00
Hamlett, Anne C. 689 Fowlkes Road Victoria, VA 23974	1.Retired 2.Retired 3.Retired	03/27/2013	\$100.00	\$150.00
Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.Self Employed 2.Funeral Director 3.Kenbridge, VA	03/18/2013	\$250.00	\$250.00
Jennings, James D. 8689 Old Cox Road Chase City, VA 23924-3625	1.Self 2.Farmer 3.Chase City, VA	01/04/2013	\$125.00	\$125.00
Lunenburg Republican Party 308 East 4th. Avenue Kenbridge, VA 23944	1. 2.Political Action Committee 3.Lunenburg, VA	03/04/2013	\$250.00	\$250.00
Moore, Earle O. 826 Robertson Street Chase City, VA 23924	1.Halifax Hospital 2.Physician 3.South Boston, VA 24592	03/27/2013	\$250.00	\$500.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	03/18/2013	\$250.00	\$250.00
Nicholson, Leland R. PO Box 99 15 Cliffside Drive Bracey, VA 23919	1.Self 2.Energy Consultant 3.Self Employed	03/12/2013	\$100.00	\$200.00
Osborn, Kelley Irby PO Box 617 Kenbridge, VA 23944-0617	1.N/A 2.Retired 3.N/A	03/12/2013	\$250.00	\$500.00

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
Pfeiffer, Leroy O. PO Box 25 Cumberland, VA 23040-0025	1.Retired 2.Retired 3.Retired	03/18/2013	\$100.00	\$200.00
Virginia Hospital Association-PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	01/04/2013	\$500.00	\$500.00
Total This Period			\$3,425.00	

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
AT & T Mobility PO Box 536216 Atlanta, GA 30363	Cell phone bill	Tommy Wright	01/01/2013	\$75.76
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	01/01/2013	\$823.75
Kenbridge-Victoria Dispatch PO Box 40 Victoria, VA 23974-0040	Christmas AD	Tommy WRight	01/01/2013	\$58.00
Lunenburg County Chamber of Commerce General Delivery Lunenburg, VA 23952	Dues	Tommy Wright	01/01/2013	\$50.00
Seamster, J. T. 1411 8th. Street Victoria, VA 23974	Campaign Office Rent	Tommy Wright	01/01/2013	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	01/08/2013	\$113.19
News Progress PO Box 377 Chase City, VA 23924	Newspaper Subscription	Tommy Wright	01/08/2013	\$20.00
AT&T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	01/21/2013	\$72.85
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	01/21/2013	\$676.62
Fan Frame & Fine Arts, Inc. 214 North Robinson Street Richmond, VA 23214	Framing of Commending Resolution	Tommy Wright	01/28/2013	\$68.25
Fan Frames & Fine Arts, Inc. 214 North Robinson Street Richmond, VA 23214	Frame Commending Resolution	Tommy Wright	01/28/2013	\$68.25
Fan Frames and Fine Art, Inc. 214 North Robinson Street Richmond, VA 23214	Framing of Commending Resolution	Tommy Wright	01/28/2013	\$68.25
Farmville Herald PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/28/2013	\$34.00

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	02/01/2013	\$158.87
Seamster, J. T. 1411 8th. Street Victoria, VA 23974	Campaign Office Rent	Tommy Wright	02/01/2013	\$400.00
Amelia Bulletin Monitor PO Box 123 Amelia, VA 23002	Newspaper Subscription	Tommy Wright	02/12/2013	\$28.00
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	02/12/2013	\$12.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	02/25/2013	\$73.01
First Citizens Bank PO Box 536216 Charlotte, NC 28263	Travel Expenses	Tommy Wright	02/25/2013	\$660.81
Seamster, J. T. 1411 8th. Street Victoria, VA 23974	Capaign Office Rent	Tommy Wright	03/01/2013	\$400.00
United States Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	03/04/2013	\$322.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	03/05/2013	\$158.91
SCS PO Box 764 800 west Sixth Street Victoria, VA 23974-0764	Install and Configure Printer	Tommy Wright	03/11/2013	\$50.00
Lunenburg Rotary Club 1401 Main Street Victoria, VA 23974	Donation	Tommy Wright	03/16/2013	\$152.00
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974-0040	Newspaper Subscription	Tommy Wright	03/18/2013	\$22.00
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Ink Cartridge	Tommy Wright	03/26/2013	\$123.99

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				\$5,090.51

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	\$3,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,950.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$5,090.51	
10. Total [add lines 7, 8 and 9]			\$5,090.51
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]		\$61,683.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,950.00		
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		\$4,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,633.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,090.51		
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]			\$5,090.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,542.93
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		\$75,830.66	
22. Previous Receipts [Line 24 from last report]	\$9,495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,275.66
26. Previous Disbursements [Line 28 from last report]	\$23,642.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,090.51		
28. Total Disbursements this Election Cycle			\$28,732.73
29. Ending Balance			\$61,542.93