

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285   | 1.<br>2.Manufacturing<br>3.Richmond, VA.   | 10/09/2018    | \$500.00                 | \$500.00          |
| AT & T Services, Inc.<br>One AT & T Way<br>Room 3B103F<br>Bedminster, NJ 07921                            | 1.<br>2.Tele-Communication<br>3.Bedminster,NJ  | 08/08/2018    | \$250.00                 | \$250.00          |
| Hall, Clarence E.<br>PO Box 1214<br>Victoria, VA 23974  | 1.n/a<br>2.Retired<br>3.n/a  | 07/23/2018    | \$400.00                 | \$400.00          |
| Kite, George P.<br>1192 Old Richmond Road<br>Blackstone, VA 23824   | 1.Wellville Farms<br>2.Farmer<br>3.Blackstone, VA  | 07/13/2018    | \$250.00                 | \$250.00          |
| Pecht Distributors, Inc.<br>514 New Street<br>Lawrenceville, VA 23868                                     | 1.<br>2.Beer Distributor<br>3.Lawrenceville, VA 23868  | 10/25/2018    | \$500.00                 | \$500.00          |
| Virginia Beer Wholesalers Association-PAC<br>17 East Cary Street<br>Richmond, VA 23219                    | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 08/13/2018    | \$1,000.00               | \$1,000.00        |
| Virginia Manufactured & Modular<br>8413 Patterson Avenue<br>Richmond, VA 23229                            | 1.<br>2.Housing Association Political Action Committee<br>3.Richmond, VA   | 12/27/2018    | \$250.00                 | \$250.00          |
| Virginia Wine Wholesalers, PAC<br>PO Box 170<br>Richmond, VA 23218  | 1.<br>2.Political Action Committee-91-258<br>3.Richmond, VA 23218  | 07/13/2018    | \$750.00                 | \$750.00          |
| Williams Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218-1320                                 | 1.<br>2.Attorneys<br>3.Richmond, VA  | 12/27/2018    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$4,150.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates  | Reason/Type of Payment                                      | Date Received | Payment Amount |
|---|---|---------------|----------------|
| Full Name and Address of Payer  |   |               |                |
| Southside Virginia Community College<br>John H. Daniel Campus -Business Office-Student Financial Service<br>200 Daniel Road | Refund for Unused Portion of Scholarship for Kaylee Newcomb | 09/14/2018    | \$14.00        |
| Total This Period   |   |               | \$14.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------------------------|--|------------------------|----------------|
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263   | gasoline, food, & office supplies     | Tommy Wright                                 | 07/01/2018             | \$405.53       |
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930   | Campaign Office Rent                  | Tommy Wright                                 | 07/01/2018             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201   | Telephone Bill                        | Tommy Wright                                 | 07/09/2018             | \$154.53       |
| Kenbridge Office and School Supply<br>114-116 South Broad Streetl, PO Box 786<br>Kenbridge, VA 23944                     | Toner for printer and laminating film | Tommy Wright                                 | 07/16/2018             | \$160.94       |
| Lunenburg County Youth Baseball League<br>PO Box 943<br>Victoria, VA 23974   | Donation                              | Tommy Wright                                 | 07/17/2018             | \$250.00       |
| Hollins University<br>PO Box 9718 7916 Williamson Road<br>Roanoke, VA 24020  | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| James Madison University- University<br>Business Office<br>170 Bluestone Drive<br>MSC3516                                | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| Liberty University<br>Office of Student Accounts - PO Box 10425<br>Lynchburg, VA 24502                                   | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| Longwood University<br>Office of Cashering and Student Accounts<br>Lancaster Hall 201 High Street<br>Farmville, VA 23901 | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| Longwood University<br>Office of Cashering and Student Accounts<br>Lancaster Hall 201 High Street<br>Farmville, VA 23901 | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| Radford University-Financial Aid Office<br>169 Heth Hall<br>PO Box 6905<br>Radford, VA 24142                             | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| University of Virginia-Student Financial Aid<br>Office<br>1003 North Emmet Street<br>PO Box 400204                       | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |
| Virginia Tech University-Office of the Bursar<br>200 Student Services Building<br>Blacksburg, VA 24061                   | Scholarship                           | Tommy Wright                                 | 07/19/2018             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353  | Cell Phone Bill                                 | Tommy Wright                           | 07/23/2018          | \$80.29     |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263   | Gasoline and Food                               | Tommy Wright                           | 07/23/2018          | \$223.74    |
| Treasurer of Virginia-Commonwealth of Virginia<br>PO Box 1199 1111 E. Broad St.<br>6th. Floor Patrick Henry Building | VA Flag #01776                                  | Tommy Wright                           | 07/23/2018          | \$47.00     |
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930   | Campaign Office Rent                            | Tommy Wright                           | 08/01/2018          | \$400.00    |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201   | Telephone Bill                                  | Tommy Wright                           | 08/03/2018          | \$158.91    |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353  | Cell Phone Bill                                 | Tommy Wright                           | 08/27/2018          | \$80.61     |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263   | Gas & Food                                      | Tommy Wright                           | 08/27/2018          | \$353.44    |
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930   | Rent for Campaign Office                        | Tommy Wright                           | 09/01/2018          | \$400.00    |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201   | Telephone Bill                                  | Tommy Wright                           | 09/05/2018          | \$167.15    |
| Nottoway Publishing Company, Inc.<br>PO Box 460<br>Blackstone, VA 23824  | Blackstone Arts Ad                              | Tommy Wright                           | 09/10/2018          | \$85.00     |
| Womack Publishing Co, Inc.<br>PO Box 530<br>Chatham, VA 24531  | Subscription to South Hill Enterprise Newspaper | Tommy Wright                           | 09/14/2018          | \$37.00     |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353  | Cell Phone Bill                                 | Tommy Wright                           | 09/28/2018          | \$80.45     |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263   | Gas, Food, Printer, Office Supplies             | Tommy Wright                           | 09/28/2018          | \$820.63    |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---|--|------------------------|----------------|
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930            | Campaign Office Rent                                      | Tommy<br>Wright                              | 10/01/2018             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                      | Telephone Bill  | Tommy<br>Wright                              | 10/10/2018             | \$167.41       |
| AT &T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                    | Cell phone bill   | Tommy<br>Wright                              | 10/24/2018             | \$82.11        |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263              | Gasoline & Food   | Tommy<br>Wright                              | 10/29/2018             | \$340.31       |
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930            | Campaign office Rent                                      | Tommy<br>Wright                              | 11/01/2018             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                      | Telephone Bill  | Tommy<br>Wright                              | 11/03/2018             | \$178.73       |
| Nottoway Publishing Company, Inc.<br>PO Box 460<br>Blackstone, VA 23824 | AD for Victoria Autumn Days and Big Game<br>Advertisement | Tommy<br>Wright                              | 11/12/2018             | \$141.00       |
| U.S. Postal Service<br>Main Street<br>Victoria, VA 23974                | Postage Stamps  | Tommy<br>Wright                              | 11/15/2018             | \$360.00       |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263              | Gas and Food  | Tommy<br>Wright                              | 11/27/2018             | \$298.87       |
| AT &T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                    | Cell Phone Bill   | Tommy<br>Wright                              | 12/01/2018             | \$83.32        |
| Seamster, J. T.<br>2602 Snead Spring Road<br>Crewe, VA 23930            | Campaign Office Rent                                      | Tommy<br>Wright                              | 12/01/2018             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                      | Telephone Bill  | Tommy<br>Wright                              | 12/05/2018             | \$157.93       |
| Courier-Record<br>PO Box 460<br>Blackstone, VA 23824                    | Newspaper Subscription                                    | Tommy<br>Wright                              | 12/05/2018             | \$40.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------|--|------------------------|----------------|
| U.S. Postal Service<br>Main Street<br>Victoria, VA 23974       | P.O Box Rental Fee | Tommy<br>Wright                              | 12/05/2018             | \$116.00       |
| AT &T Mobility<br>PO Box 536216<br>Atlanta, GA 30353           | Cell Phone Bill    | Tommy<br>Wright                              | 12/27/2018             | \$81.17        |
| Total This Period  |                    |  |                        | \$9,552.07     |

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.<br>PO Box 766<br>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]                                     | 9                              | \$4,150.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$775.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$4,925.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$14.00</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]                                   |                                | \$9,552.07    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,552.07</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>\$72,300.45</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,925.00  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$14.00     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$4,939.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$77,239.45</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,552.07  |                    |                    |
| 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]                        |             |                    | \$9,552.07         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$67,687.38</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]                           | \$4,325.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,939.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$9,264.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$85,026.96</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,787.51  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,552.07  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$17,339.58</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$67,687.38</b> |