

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Manufacturing 3.Richmond, VA.	10/09/2018	\$500.00	\$500.00
AT & T Services, Inc. One AT & T Way Room 3B103F Bedminster, NJ 07921	1. 2.Tele-Communication 3.Bedminster,NJ	08/08/2018	\$250.00	\$250.00
Hall, Clarence E. PO Box 1214 Victoria, VA 23974	1.n/a 2.Retired 3.n/a	07/23/2018	\$400.00	\$400.00
Kite, George P. 1192 Old Richmond Road Blackstone, VA 23824	1.Wellville Farms 2.Farmer 3.Blackstone, VA	07/13/2018	\$250.00	\$250.00
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA 23868	10/25/2018	\$500.00	\$500.00
Virginia Beer Wholesalers Association-PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/13/2018	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing Association Political Action Committee 3.Richmond, VA	12/27/2018	\$250.00	\$250.00
Virginia Wine Wholesalers, PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee-91-258 3.Richmond, VA 23218	07/13/2018	\$750.00	\$750.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Attorneys 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 John H. Daniel Campus -Business Office-Student Financial Service 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 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	07/01/2018	\$405.53
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	07/01/2018	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	07/09/2018	\$154.53
Kenbridge Office and School Supply 114-116 South Broad Streetl, PO Box 786 Kenbridge, VA 23944	Toner for printer and laminating film	Tommy Wright	07/16/2018	\$160.94
Lunenburg County Youth Baseball League PO Box 943 Victoria, VA 23974	Donation	Tommy Wright	07/17/2018	\$250.00
Hollins University PO Box 9718 7916 Williamson Road Roanoke, VA 24020	Scholarship	Tommy Wright	07/19/2018	\$250.00
James Madison University- University Business Office 170 Bluestone Drive MSC3516	Scholarship	Tommy Wright	07/19/2018	\$250.00
Liberty University Office of Student Accounts - PO Box 10425 Lynchburg, VA 24502	Scholarship	Tommy Wright	07/19/2018	\$250.00
Longwood University Office of Cashering and Student Accounts Lancaster Hall 201 High Street Farmville, VA 23901	Scholarship	Tommy Wright	07/19/2018	\$250.00
Longwood University Office of Cashering and Student Accounts Lancaster Hall 201 High Street Farmville, VA 23901	Scholarship	Tommy Wright	07/19/2018	\$250.00
Radford University-Financial Aid Office 169 Heth Hall PO Box 6905 Radford, VA 24142	Scholarship	Tommy Wright	07/19/2018	\$250.00
University of Virginia-Student Financial Aid Office 1003 North Emmet Street PO Box 400204	Scholarship	Tommy Wright	07/19/2018	\$250.00
Virginia Tech University-Office of the Bursar 200 Student Services Building Blacksburg, VA 24061	Scholarship	Tommy Wright	07/19/2018	\$250.00

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service Main Street Victoria, VA 23974	P.O Box Rental Fee	Tommy Wright	12/05/2018	\$116.00
AT &T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy 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. PO Box 766 Victoria, VA 23974		08/28/2015	\$30,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	19		\$4,925.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.00
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]		\$9,552.07	
10. Total [add lines 7, 8 and 9]			\$9,552.07
Reconciliation of Loan Account			
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	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72,300.45	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,239.45
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,687.38
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$85,026.96
26. Previous Disbursements [Line 28 from last report]	\$7,787.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,552.07		
28. Total Disbursements this Election Cycle			\$17,339.58
29. Ending Balance			\$67,687.38