

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	03/09/2019	\$100.00	\$200.00
Atkins, Earl N. PO Box 1108 Victoria, VA 23974	1.Retired 2.Retired 3.Retired	03/14/2019	\$100.00	\$300.00
Aylor, Delmer D. 10327 Skipwith Road Chase City, VA 23924	1.Self 2.Forester 3.Chase City, VA	03/12/2019	\$500.00	\$750.00
Beales, Walter R. PO Box 100 Boydton, VA 23917	1.Beale Law Offices PC 2.Attorney 3.Boydton, VA	03/26/2019	\$500.00	\$500.00
Biggs Construction Co., INc. 341 Caterpilliar Drive LaCrosse, VA 23950	1. 2.Construction 3.LaCrosse, VA	03/12/2019	\$500.00	\$500.00
Butts, Charles G. PO Box 446 817 Watkins Street South Hill, VA 23970-1430	1.Butts & Butts 2.Attorney 3.South Hill, VA 23970	03/11/2019	\$100.00	\$200.00
Clark Properties 2 LLC 800 Evans Road Powhatan, VA 23139	1. 2.Real Estate Business 3.Powhatan, VA 23139	03/12/2019	\$250.00	\$750.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	03/12/2019	\$150.00	\$250.00
Curriu, Earl C. 558 Reedy Creek Road White Oak Farm Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	03/24/2019	\$150.00	\$150.00
Fraher, Otho C.W. 12941 Horseshoe Loop Amelia, VA 23002	1.n/a 2.Retired 3.n/a	03/11/2019	\$200.00	\$200.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farming 3.Keysville, VA	03/16/2019	\$500.00	\$1,000.00
Greystone Farms 1838 Baskerville Road Baskerville, VA 23915	1. 2.Farming 3.Baskerville, VA 23915	03/16/2019	\$100.00	\$200.00

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Hall, Clarence E. PO Box 1214 Victoria, VA 23974	1.n/a 2.Retired 3.n/a	03/12/2019	\$1,000.00	\$1,400.00
Hutchinson, Glen L. PO Box 962 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	03/25/2019	\$200.00	\$200.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	03/13/2019	\$250.00	\$500.00
Pace, William A. PO Box 212 Chatham, VA 24531	1.Delegate Charles Poindexter 2.Legislative Aide 3.Glade Hill, VA	03/23/2019	\$115.00	\$115.00
Pennington, David M. PO Box 236 Boydton, VA 23917	1.Point Blank Enterprises 2.Sales 3.Boydton, VA	03/15/2019	\$1,000.00	\$1,000.00
Royall, Theresa J. 8863 Cellar Creek Road Amelia, VA 23002	1.Nottoway County 2.attorney 3.Nottoway Court House, VA	01/03/2019	\$750.00	\$750.00
Spencer, Calvin S. PO Box 1161 Kenbridge,, VA 23944	1.Harris, Matthews, & Crowder, Attys. PC 2.Attorney 3.Kenbridge, VA	01/03/2019	\$500.00	\$500.00
Stafford, Jay A. General Delivery Lunenburg, VA 23952	1.Benchmark Community Bank 2.Banker 3.Kenbridge, VA	03/22/2019	\$200.00	\$400.00
Wilkerson, James L. 410 West Virginia Avenue Crewe, VA 23930-1741	1.n/a 2.Retired 3.n/a	03/11/2019	\$250.00	\$500.00
Total This Period			\$7,415.00	

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	01/01/2019	\$254.14
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign Office Rent	Tommy Wright	01/01/2019	\$450.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	01/03/2019	\$157.93
The Southside Messenger PO Box 849 Keysville, VA 23947	Holiday Greeting Ad	Tommy Wright	01/04/2019	\$100.00
The News Progress - Womack Publishing Co., Inc. PO Box 530 Chatham, VA 24531	newspaper subscription	Tommy Wright	01/09/2019	\$22.00
Farmville Herald PO Box 307 114 North Street Farmville, VA 23901	Newspaper subscription	Tommy Wright	01/17/2019	\$36.00
AT &T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	01/21/2019	\$82.59
First Citizens Bank PO Box 63001 Charlotte, NC 28263	gasoline and food	Tommy Wright	01/29/2019	\$130.48
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	02/01/2019	\$157.93
Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930	Campaign office rent	Tommy Wright	02/01/2019	\$450.00
The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002	newspaper subscription	Tommy Wright	02/04/2019	\$30.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	02/25/2019	\$85.28
First Citizens Bank PO Box 63001 Charlotte, NC 28263	gasoline and food	Tommy Wright	02/25/2019	\$608.63

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	03/01/2019	\$450.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone bill	Tommy Wright	03/06/2019	\$157.93
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Twin Pk. of 85A ink cartridges	Tommy Wright	03/20/2019	\$136.99
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	03/22/2019	\$84.18
The Kenbridge-Victoria Dispatch PO Box 307 Farmville, VA 23901	newspaper subscription	Tommy Wright	03/22/2019	\$22.00
Total This Period				\$3,416.08

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]	21	\$7,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$8,215.00</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]		\$3,416.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,416.08</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>\$67,687.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,215.00		
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		\$8,215.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$75,902.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,416.08		
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]			\$3,416.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72,486.30</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]	\$9,264.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,479.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,241.96</b>
26. Previous Disbursements [Line 28 from last report]	\$17,339.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,416.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,755.66</b>
<b>29. Ending Balance</b>			<b>\$72,486.30</b>