

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Eanes, J. Gregory 105 Guy Avenue Crewe, VA 23930 | 1.N/A 2.Retired 3.N/A | 04/08/2019 | \$250.00 | \$250.00 |
| Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404 | 1.N/A 2.Retired 3.N/A | 04/04/2019 | \$250.00 | \$250.00 |
| Kite, George P. 1192 Old Richmond Road Blackstone, VA 23824 | 1.Wellville Farms 2.Farmer 3.Blackstone, VA | 04/02/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$750.00 | |

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 | Gas, food, office supplies | Tommy Wright | 04/01/2019 | \$514.15 |
| Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930 | Campaign office rent | Tommy Wright | 04/01/2019 | \$450.00 |
| The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002 | Newspaper Subscription | Tommy Wright | 04/02/2019 | \$30.00 |
| U.S. Postal Service Main Street Victoria, VA 23974 | Stamps | Tommy Wright | 04/02/2019 | \$275.00 |
| Century Link PO Box 1319 Charlotte, NC 28201 | Telephone bill | Tommy Wright | 04/03/2019 | \$157.93 |
| Creative Direct The Reagan Building 25 East Main Street Richmond, VA 23219 | Wright Palm Cards | Tommy Wright | 04/24/2019 | \$1,536.00 |
| AT & T Mobility PO Box 536216 Atlanta, GA 30353 | Cell Phone Bill | Tommy Wright | 04/25/2019 | \$80.61 |
| First Citizens Bank PO Box 63001 Charlotte, NC 28263 | Food and gasoline | Tommy Wright | 04/25/2019 | \$367.95 |
| Town of Kenbridge PO Box 478 511 E. 5th. Avenue Kenbridge, VA 23944 | July Jubilee Celebration | Tommy Wright | 04/25/2019 | \$25.00 |
| Seamster, J. T. 2602 Snead Spring Road Crewe, VA 23930 | Campaign office rent | Tommy Wright | 05/01/2019 | \$450.00 |
| Century Link PO Box 1319 Charlotte, NC 28201 | Telephone Bill | Tommy Wright | 05/03/2019 | \$157.35 |
| Total This Period | | | | \$4,043.99 |

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] | 3 | \$750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$450.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$1,200.00 |
| 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] | | \$4,043.99 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,043.99 |
| 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] | | \$72,486.30 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,200.00 | | |
| 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 | | \$1,200.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$73,686.30 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,043.99 | | |
| 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] | | | \$4,043.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$69,642.31 |
| 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] | \$17,479.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,200.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,679.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$94,441.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$20,755.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,043.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$24,799.65 |
| 29. Ending Balance | | | \$69,642.31 |