

Wright for Lee Treasurer (CC-19-00731)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Wright, Robert P.O. Box 630 Pennington Gap, VA 24277	1.Pepsi Cola Norton 2.Director of IT / Candidate 3.Norton, VA	06/17/2019	\$3,500.00	\$9,500.00
Wright, Robert P.O. Box 630 Pennington Gap, VA 24277	1.Pepsi Cola Norton 2.Director of IT / Candidate 3.Norton, VA	06/24/2019	\$4,000.00	\$13,500.00
Total This Period			\$7,500.00	

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
Cumberland Horse Association 119 Leeman Field Pennington Gap, VA 24277	Advertising - Sponsorship of Rodeo Event	Robert Wright	05/31/2019	\$300.00
Lee General Youth Football 200 General Lane Pennington Gap, VA 24277	Advertising - Sponsorship	Robert Wright	05/31/2019	\$100.00
Webstaurant Store 40 Citation Ln Lititz, PA 17543	Campaign Adertising Materials	Robert Wright	05/31/2019	\$591.70
Town of Pennington Gap 528 Industrial Drive Pennington Gap, VA 24277	Advertising/Donation to Event	Robert Wright	06/01/2019	\$75.00
Lee High General Football 200 General Ln Pennington Gap, VA 24277	Lee High General Football	Robert Wright	06/07/2019	\$50.00
Lee County Sheriff's Department 33640 Main St U101 Jonesville, VA 24263	Lee County Sheriff's Department	Robert Wright	06/13/2019	\$100.00
Virginia Department of Health 134 Hill St Jonesville, VA 24263	Permit for July Celebrations	Robert Wright	06/13/2019	\$40.00
Powell Valley News P.O. Box 459 Pennington Gap, VA 24277	Advertising	Robert Wright	06/14/2019	\$719.25
Thomas Walker High School Cheerleaders 126 Blue Gray Road Ewing, VA 24248	Advertising / Donation	Robert Wright	06/14/2019	\$50.00
Lee County FFA Alumni P.O. Box 1080 Jonesville, VA 24263	Advertising - Sponsorship Brandi Herrell FFA	Robert Wright	06/17/2019	\$100.00
Lamar 2020 Gateway Park Court Kingsport, TN 37663	Billboards	Robert Wright	06/24/2019	\$3,180.00
Pullin Ink 179 N. Kentucky Ave. Pennington Gap, VA 24277	T-Shirts	Robert Wright	06/24/2019	\$600.00
Pullin Ink 179 N. Kentucky Ave. Pennington Gap, VA 24277	T-Shirts	Robert Wright	06/25/2019	\$89.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4imprint 101 Commerce Street P.O. Box 320 Oshkosh, WI 54901	Advertising - Emery Boards, Pens, Jar Openers. Pencils	Robert Wright	06/28/2019	\$1,284.76
Kids First Community 308 S. Main Street Bellevue, IL 61604	Advertising	Robert Wright	06/28/2019	\$150.00
Totally Promotional 450 S. 2nd Street Coldwater, OH 45828	Advertising - Stadium Cups, Bags, Key Chains, Combs	Robert Wright	06/28/2019	\$1,085.89
Total This Period				\$8,516.31

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]	2	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$7,500.00
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]		\$8,516.31	
10. Total [add lines 7, 8 and 9]			\$8,516.31
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]		\$2,833.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
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		\$7,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,333.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,516.31		
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]			\$8,516.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,817.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,000.00
26. Previous Disbursements [Line 28 from last report]	\$3,666.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,516.31		
28. Total Disbursements this Election Cycle			\$12,182.67
29. Ending Balance			\$1,817.33