Wright for Lee Treasurer (CC-19-00731)

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	07/18/2019	$2,000.00	$15,500.00
Wright, Robert P.O. Box 630 Pennington Gap, VA 24277	1.Pepsi Cola Norton 2.Director of IT / Candidate 3.Norton, VA	08/30/2019	$5,000.00	$20,500.00
Total This Period			$7,000.00	

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
Town of Pennington Gap 528 Industrial Drive Pennington Gap, VA 24277	Reservation of Community Center for Dinner	Robert Wright	07/09/2019	$50.00
My Campaign Store 304 Whittington Parkway #201 Lousiville, KY 40222	Signs, Advertising	Robert Wright	07/17/2019	$2,198.13
4imprint 101 Commerce Street P.O. Box 320 Oshkosh, WI 54901	Advertising	Robert Wright	07/23/2019	$375.59
vistaprint 275 Wyman Street Waltham, MD 02451	Advertising	Robert Wright	07/23/2019	$412.61
Webstaurant Store 40 Citation Ln Lititz, PA 17543	Advertising - Giveaways	Robert Wright	07/23/2019	$116.69
Totally Promotional 450 S. 2nd Street Coldwater, OH 45828	Advertising	Robert Wright	07/24/2019	$358.02
LMU Women of Service 6965 Cumberland Gap Parkway Harrogate, TN 37752	Advertising	Robert Wright	08/02/2019	$100.00
Pullin Ink 179 N. Kentucky Ave. Pennington Gap, VA 24277	T-Shirts	Robert Wright	08/02/2019	$633.91
Appalachian Community Action 119 Hill Street Jonesville, VA 24263	Donation	Robert Wright	08/07/2019	$150.00
Powell Valley News P.O. Box 459 Pennington Gap, VA 24277	Advertising	Robert Wright	08/10/2019	$654.25
Powell Valley News P.O. Box 459 Pennington Gap, VA 24277	Advertising	Robert Wright	08/14/2019	$1,180.25
WSWV P.O. Box 630 Pennington Gap, VA 24277	Advertising	Robert Wright	08/25/2019	$175.00
Food City 205 Riverbend Drive Pennington Gap, VA 24277	Advertising - Giveaways	Robert Wright	08/31/2019	$147.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pennington Gap Lions Club 100 Fairground Road Pennington Gap, VA 24277	Advertising	Robert Wright	08/31/2019	$50.00
Total This Period				$6,602.06

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	$7,000.00	
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**		**$7,000.00**
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]		$6,602.06	
10. Total [add lines 7, 8 and 9]			**$6,602.06**
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]		**$1,817.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,000.00		
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		$7,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,817.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,602.06		
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]			$6,602.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,215.27**
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]	$14,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,000.00	
25. Total Funds Available [Add lines 21 and 24]			**$21,000.00**
26. Previous Disbursements [Line 28 from last report]	$12,182.67		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,602.06		
28. Total Disbursements this Election Cycle			**$18,784.73**
29. Ending Balance			**$2,215.27**