# Wright for Lee Treasurer (CC-19-00731) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9 No Schedule A results to display.

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 09/01/2019 Through: 09/30/2019		
Wilgin 101 200 110000101 (00 10 00101)	Page: 2 of 9		
No Schedule B results to display.			

# Wright for Lee Treasurer (CC-19-00731) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

### Wright for Lee Treasurer (CC-19-00731)

Reporting Period: 09/01/2019 Through: 09/30/2019

Wright for Lee Treasurer (	(30 13 00/31)		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart RR2, Box 3160 Jonesville, VA 24263	Food for Campaign Dinner	Robert Wright	09/17/2019	\$148.22
Wal-Mart RR2, Box 3160 Jonesville, VA 24263	Food for Campaign Dinner	Robert Wright	09/19/2019	\$86.10
Friends of the Tobacco Festival P.O. Box 404 Pennington Gap, VA 24277	Advertising	Robert Wright	09/22/2019	\$100.00
Keokee Alumni Assoc. State Route 606 Keokee, VA 24265	Campaign Dinner Fee	Robert Wright	09/24/2019	\$50.00
Wal-Mart RR2, Box 3160 Jonesville, VA 24263	Campaign Dinner Food	Robert Wright	09/24/2019	\$76.73
Wal-Mart RR2, Box 3160 Jonesville, VA 24263	Campaign Dinner Food	Robert Wright	09/25/2019	\$104.41
Wal-Mart RR2, Box 3160 Jonesville, VA 24263	Campaign Dinner Food	Robert Wright	09/27/2019	\$86.10
LMU - ARTS 6965 Cumberland Gap Parkway Harrogate, TN 37752	Advertising	Robert Wright	09/28/2019	\$50.00
White Rocks Community Center 2954 Dr. Thomas Walker Road Ewing, VA 24248	White Rocks Community Center	Robert Wright	09/28/2019	\$50.00
Total This Period	•	•		\$751.56

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 09/01/2019 Through: (Page:	9/30/2019 5 of 9	
No Schedule E-1 results to display.			

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

# Wright for Lee Treasurer (CC-19-00731) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

### Wright for Lee Treasurer (CC-19-00731)

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$751.56	
10. Total [add lines 7, 8 and 9]			\$751.56
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	

### Wright for Lee Treasurer (CC-19-00731)

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$1,463,71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,215.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,215.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$751.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$751.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,463.71 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$21,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$18,784.73 27. Disbursements from Current Reporting Period \$751.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,536.29