WestRock

501 South 5th. Street

Richmond, VA 21219

Total This Period

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Boswell, J. M. 1.Self PO Box 45 2.Attorney 10/18/2019 \$350.00 \$350.00 Crewe, VA 23930 3.Crewe, VA 23930 Capital Results, LLC 2.Attorneys 50 Pear Street 10/18/2019 \$250.00 \$250.00 Richmond, VA 23223 3.Richmond, VA 23233 Clark, Albert J. 1.n/a 800 Evans Road 2.Retired 10/22/2019 \$200.00 \$200.00 Powhatan, VA 23139 3.n/a Comcast Corporation 1701 JFK Boulevard 2.Cable Communications 10/08/2019 \$500.00 \$500.00 Philadelphia, PA 19103-2838 3.Philadelphia, VA Jones, Fletcher B. 1.N/A 161 Carters Lane 2.Retired 10/08/2019 \$200.00 \$200.00 Boydton, VA 23917 3.N/A Scott, Leander O. 1.n/a 15830 Goodes Bridge Road 2.Retired 10/08/2019 \$500.00 \$500.00 Amelia, VA 23002 3.n/a Spencer, Meredith H. 1.Lunenburg County Schools 10/08/2019 PO Box 1161 2.Educator \$250.00 \$250.00 Kenbridge, VA 23944 3.Lunenburg, VA 23952 Teefey, Mary Brooke 1.Self 14881 Plantation Parkway 2.Attorney 10/22/2019 \$250.00 \$250.00 Amelia, VA 23002 3.Moseley, VA

2.Paper and Packaging

3. Atlanta, GA 30328

10/22/2019

\$750.00

\$3,250.00

\$750.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor RPV-Republican Party of Virginia 2. Political Party Richard D. Obenshain Center 115 East Grace 3. Richmond, VA 10/21/2019 \$14,324.00 \$14,324.00 Street 4. Direct Mailing Richmond, VA 23219 5. Actual Cost Scott Timberland Company, LP 2. Timber 8700 Bevills Bridge Road 3. Amelia, VA 23002 10/02/2019 \$122.75 \$122.75 Amelia Court House, VA 23002 4. Ice Cream Social 5. Actual Cost

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\$14,446.75

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9
No Schedule C results to display.	

PO Box 307

Farmville, VA 23901

Total This Period

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure AT & amp; T Mobility Tommy Cell Phone Bill 10/01/2019 PO Box 536216 \$81.80 Wright Atlanta, GA 30353 Colonial Leadership Trust -PAC Tommy PO Box 71596 Contribution 10/01/2019 \$5,000.00 Wright Henrico, VA 23255 First Citizens Bank Tommy PO Box 63001 Gasoline and Food 10/01/2019 \$362.76 Wright Charlotte, NC 28263 Renschler Family Trust Tommy 14239 Tanager Wood Court Campaign Office Rent 10/01/2019 \$450.00 Wright Midlothian, VA 23114-4376 RPV-Republican Party of Virginia Richard D. Obenshain Center 115 East Grace Tommy Contribution 10/01/2019 \$14,700.00 Wright Street Richmond, VA 23219 Nottoway Publishing Company, Inc. Tommy PO Box 460 Advertisement for Blackstone Arts & Craft Show 10/07/2019 \$85.00 Wright Blackstone, VA 23824 Century Link Tommy PO Box 1319 Telephone Bill 10/09/2019 \$162.75 Wright Charlotte, NC 28201 Womack Publishing Co., Inc./South Hill **Publishing Company** Tommy 10/16/2019 \$653.00 Campaign Ads PO Box 60 Wright South Hill, VA 23970 Mecklenburg County Cancer Association Tommy PO Box 311 10/17/2019 \$100.00 Donation Wright Chase City, VA 23924 Farmville Newsmedia, LLC 114 North Street Tommy 10/21/2019 \$465.00 Newspaper Campaign Ad

Wright

\$22,060.31

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Pupose of Obligation Date Debt Incurred Unpaid Unpaid

Reporting Period: 10/01/2019 Through: 10/24/2019

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			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,250.00	
2. Schedule B [Over \$100]	2	\$14,446.75	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$17,796.75
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]		\$14,446.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,060.31	
10. Total [add lines 7, 8 and 9]			\$36,507.06
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,749.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,796.75		
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		\$17,796.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,546.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,507.06		
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]			\$36,507.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,039.08
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]	\$34,879.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,796.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,675.75	
25. Total Funds Available [Add lines 21 and 24]			\$128,438.71
26. Previous Disbursements [Line 28 from last report]	\$31,892.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,507.06		
28. Total Disbursements this Election Cycle			\$68,399.63
29. Ending Balance			\$60,039.08