Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wright, Robert 1.Pepsi Cola Norton P.O. Box 630 2.Director of IT / Candidate 10/19/2019 \$1,200.00 \$21,700.00 Pennington Gap, VA 24277 3. Norton, VA

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

\$1,200.00

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

Wright for Lee Treasurer (CC-19-00731) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Wal-Mart

RR2, Box 3160

Total This Period

Jonesville, VA 24263

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 Wal-Mart Robert 10/07/2019 RR2, Box 3160 Food for Meet & Greet \$96.50 Wright Jonesville, VA 24263 Wal-Mart Robert RR2, Box 3160 Food for Campaign Dinner 10/09/2019 \$86.10 Wright Jonesville, VA 24263 Dryden Fire Department Robert US Highway 58-Alt, East Campaign Dinner Rent 10/10/2019 \$50.00 Wright Dryden, VA 24243 Jahmal Potter Robert P.O. Box 161 Campaign Sweatshirts 10/15/2019 \$603.63 Wright Norton, VA 24273 Wal-Mart Robert 10/16/2019 RR2, Box 3160 Campaign Dinner \$112.78 Wright Jonesville, VA 24263 Jasper Volunteer Fire Department Robert 25700 US-23 Campaign Dinner 10/17/2019 \$50.00 Wright Clinchport, VA 24244 Powell Valley News Robert P.O. Box 459 Advertising 10/21/2019 \$200.00 Wright Pennington Gap, VA 24277 Pullin Ink Robert 179 N. Kentucky Ave. Shirts 10/21/2019 \$325.38 Wright Pennington Gap, VA 24277 Stickleyville Community Center Robert 10/22/2019 \$50.00 P.O. Box 156 Fee for Campaign Dinner Wright Pennington Gap, VA 24277

Food for Campaign Dinner

Robert

Wright

10/22/2019

\$86.10

\$1,660.49

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Wright for Lee Treasurer (CC-19-00731)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Wright for Lee Treasurer (CC-19-00731) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,225.00
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]		\$1,660.49	
10. Total [add lines 7, 8 and 9]			\$1,660.49
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	

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,463.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,225.00		
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		\$1,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,688.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,660.49		
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]			\$1,660.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,028.22
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]	\$21,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,225.00
26. Previous Disbursements [Line 28 from last report]	\$19,536.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,660.49		
28. Total Disbursements this Election Cycle			\$21,196.78
29. Ending Balance			\$1,028.22