Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 9
No Schedule A results to display.	

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019	9 Through: 12/31/20 ² Page: 2 of 9	
No Schedule B results to display.			

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

Tommy Wright for Delegate (CC-12-00286)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure AT&T Mobility Tommy Cell Phone 12/01/2019 PO Box 536216 \$86.36 Wright Atlanta, GA 30353 First Citizens Bank Tommy PO Box 63001 Gas, Food & Office Supplies 12/01/2019 \$476.36 Wright Charlotte, NC 28263 Renschler Family Trust Tommy 14239 Tanager Wood Court Campaign Office Rent 12/01/2019 \$450.00 Wright Midlothian, VA 23114-4376 Courier-Record Tommy PO Box 460 Newspaper Subscription 12/04/2019 \$40.00 Wright Blackstone, VA 23824 The Southside Messenger Tommy PO Box 849 12/04/2019 \$28.00 Newspaper Subscription Wright Keysville, VA 23947 **US Postal Service** Tommy General Delivery PO Box Service Fee 12/04/2019 \$120.00 Wright Victoria, VA 23974 Century Link Tommy PO Box 1319 Telephone Bill 12/06/2019 \$175.11 Wright Charlotte, NC 28201 AT& T Mobility Tommy PO Box 536216 Cell Phone Bill 12/23/2019 \$89.74 Wright Atlanta, GA 30353 First Citizens Bank Tommy Gas, Food & Office Supplies PO Box 63001 12/23/2019 \$322.95 Wright Charlotte, NC 28263 House Republican Campaign Committee Tommy 12/23/2019 \$500.00 PO Box 71596 House Caucus Dues Wright Richmond, VA 23355-1596 Verizon Wireless Tommy PO Box 25505 Telephone Bill 12/23/2019 \$119.45 Wright Lehigh Valley, PA 18002-5505 **Total This Period** \$2,407.97

Reporting Period: 11/29/2019 Through: 12/31/2019

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Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9
No Schedule F results to display.	

Tommy Wright for Delegate (CC-12-00286)

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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]		\$2,407.97	
10. Total [add lines 7, 8 and 9]			\$2,407.97
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

Tommy Wright for Delegate (CC-12-00286)

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Tommy Wright for Delegate (00 12 00200)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,587.39	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,587.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,407.97		
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]			\$2,407.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,179.42
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		\$75,762.96	
22. Previous Receipts [Line 24 from last report]	\$53,806.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,806.96	
25. Total Funds Available [Add lines 21 and 24]			\$129,569.92
26. Previous Disbursements [Line 28 from last report]	\$101,982.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,407.97		
28. Total Disbursements this Election Cycle			\$104,390.50
29. Ending Balance			\$25,179.42