

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
Altria Client Services LCC 6601 West Broad Street Richmond,, VA 23230	1. 2.Manufacturer 3.Richmond, VA 23230	06/05/2020	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Century Link PO Box 4065 Monroe, LA 71211	Close Telephone Account Refund	02/04/2020	\$14.35
Total This Period			\$14.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Registered Voter List	Tommy Wright	01/06/2020	\$162.00
The News Progress - Womack Publishing Co., Inc. PO Box 530 Chatham, VA 24531	Newspaper Subscription	Tommy Wright	01/07/2020	\$22.00
Southside Virginia Community College John H. Daniel Campus -Business Office-Student Financial Service 200 Daniel Road	College Scholarship for Juniela Mari Perez	Tommy Wright	01/09/2020	\$250.00
Farmville Herald 114 North Street Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/16/2020	\$36.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	01/16/2020	\$74.10
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	01/24/2020	\$81.14
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Office Supplies	Tommy Wright	01/24/2020	\$557.26
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	02/18/2020	\$49.42
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	02/25/2020	\$83.34
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Framing, Florist	Tommy Wright	02/25/2020	\$632.40
The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002	Newspaper Subscription	Tommy Wright	02/25/2020	\$30.00
US Postal Service General Delivery Victoria, VA 23974	Stamps	Tommy Wright	03/09/2020	\$396.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	03/23/2020	\$81.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Office Supplies, Framing	Tommy Wright	03/23/2020	\$750.34
The Kenbridge-Victoria Dispatch PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	03/23/2020	\$22.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	03/23/2020	\$59.10
Victoria Fire and Rescue PO Box 1419 Main Street Victoria, VA 23974	Donation Truck & Tractor Pull	Tommy Wright	03/23/2020	\$200.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	04/17/2020	\$59.06
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	04/24/2020	\$81.14
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	04/24/2020	\$125.66
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	05/22/2020	\$59.06
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	05/25/2020	\$84.94
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	05/25/2020	\$87.83
The Crewe-Burkeville Journal PO Box 108 Crewe, VA 23930	Newspaper Subscription	Tommy Wright	06/05/2020	\$21.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone	Tommy Wright	06/23/2020	\$80.67
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Tommy Wright	06/23/2020	\$59.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas	Tommy Wright	06/29/2020	\$88.47
Total This Period				\$4,233.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.35
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]		\$4,233.76	
10. Total [add lines 7, 8 and 9]			\$4,233.76
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]		\$25,179.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$514.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,693.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,233.76		
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]			\$4,233.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,460.01
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		\$25,179.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$514.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$514.35	
25. Total Funds Available [Add lines 21 and 24]			\$25,693.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,233.76		
28. Total Disbursements this Election Cycle			\$4,233.76
29. Ending Balance			\$21,460.01