

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, Inc. 6601 West Broad Street Richmond,, VA 23230	1. 2.Manufacturer 3.Richmond, VA 23230	07/05/2013	\$500.00	\$1,000.00
Circle Sales, Inc. 301 North Brown Street, PO Box 190 Blackstone, VA 23824-0190	1. 2.Beer and Wine Distributor 3.Blackstone, VA	08/14/2013	\$250.00	\$250.00
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA 23868	08/14/2013	\$500.00	\$500.00
S & M Brand 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Tobacco Products Manufacturer 3.Keysville, VA	07/18/2013	\$500.00	\$500.00
SeaWorld Parks & Entertainment, Inc. 9205 Southpark Center Loop Suite 400 Orlando, FL 32819	1. 2.Amusement Park 3.Orlando, FL	08/14/2013	\$250.00	\$250.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Political Action Committee-Exempt functions Accoun 3.Richmond, VA	08/27/2013	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association-PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/14/2013	\$1,000.00	\$1,000.00
Virginia Beverage Association -PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/23/2013	\$500.00	\$500.00
Virginia Wine Wholesalers, PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA 23218	08/14/2013	\$1,000.00	\$2,000.00
Total This Period			\$5,500.00	

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			
Liberty University Office of Student Accounts - PO Box 10425 Lynchburg, VA 24502	Return of Student Scholarship Check -Did not attend school	08/23/2013	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT & T Mobility PO Box 536216 Atlanta, GA 30363	Cell phone bill	Tommy Wright	07/01/2013	\$74.09
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	07/01/2013	\$787.04
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	07/01/2013	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	07/05/2013	\$158.73
Lunenburg County Senior Citizens, Inc. 1001 Tidewater Avenue Victoria, VA 23974	Donation	Tommy Wright	07/18/2013	\$15.00
AT & T Mobility PO Box 536216 Atlanta, GA 30363	Cell Phone Bill	Tommy Wright	08/01/2013	\$74.05
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses and Office Supplies	Tommy Wright	08/01/2013	\$1,026.52
Hampden-Sydney College Admission Office-Graham Hall PO Box 667 Hampden-Sydney, VA 23948-0667	Scholarship	Tommy Wright	08/01/2013	\$250.00
James Madison University- University Business Office Warren Hall 3rd. Floor MSC3519	Scholarship	Tommy Wright	08/01/2013	\$250.00
Liberty University Office of Student Accounts - PO Box 10425 Lynchburg, VA 24502	Scholarship	Tommy Wright	08/01/2013	\$250.00
Longwood University Office of Financial Aid 201 High Street Farmville, VA 23909	Scholarship	Tommy Wright	08/01/2013	\$250.00
Longwood University Office of Financial Aid 201 High Street Farmville, VA 23909	Scholarship	Tommy Wright	08/01/2013	\$250.00
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	08/01/2013	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southside Virginia Community College John H. Daniel Campus -Business Office-Student Financial Service 200 Daniel Road	Scholarship	Tommy Wright	08/01/2013	\$250.00
Virginia Tech - Office of the University Bursar 150 Student Services Building Blacksburg, VA 24061	Scholarship	Tommy Wright	08/01/2013	\$250.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	08/02/2013	\$163.74
South Hill Enterprise PO Box 60 South Hill, VA 23970	Newspaper Subscription	Tommy Wright	08/05/2013	\$35.00
Arrowhead Gun Club PO Box 25 Chase City, VA 23924	Donation	Tommy Wright	08/12/2013	\$100.00
John Tyler Community College Business Office 13101 Jefferson Davis Highway Chester, VA 23836	Scholarship	Tommy Wright	08/27/2013	\$250.00
Total This Period				\$5,234.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$5,234.17	
10. Total [add lines 7, 8 and 9]			\$5,234.17
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]		\$57,109.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,959.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,234.17		
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]			\$5,234.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,725.05
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		\$75,830.66	
22. Previous Receipts [Line 24 from last report]	\$15,380.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,230.00	
25. Total Funds Available [Add lines 21 and 24]			\$97,060.66
26. Previous Disbursements [Line 28 from last report]	\$34,101.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,234.17		
28. Total Disbursements this Election Cycle			\$39,335.61
29. Ending Balance			\$57,725.05