**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Associated Distributors, LLC 2.Beverage 5800 Technology BLVD 11/21/2021 \$750.00 \$750.00 Sandston, VA 23150 Pfeiffer, Leroy O. 1. County of Cumberland PO Box 224 2.County Treasurer 11/21/2021 \$100.00 \$150.00 Cumberland, VT 23040 3.Cumberland, VA Woods, McGuire 1.n/a 800 East Canal Street 11/20/2021 \$250.00 \$250.00 2.n/a Richmond, VA 23930 3.

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,100.00

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/22/202	1 Through: 11 Page:	n: 11/25/2021 2 of 9	
No Schedule B results to display.				

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure AT & amp; T Mobility Tommy PO Box 6416 AT&T Mobility 10/25/2021 \$197.91 Wright Carol Stream, IL 60197-6416 First Citizens Bank Tommy PO Box 63001 gas, food, and office supplies. 10/25/2021 \$464.49 Wright Charlotte, NC 28263 Verizon Wireless Tommy PO Box 16810 Verizon Wireless 10/25/2021 \$58.93 Wright Newark, NJ 07101-6810 Nottoway Publishing Company, Inc. Tommy PO Box 460 for campaign ad 11/05/2021 \$540.00 Wright Blackstone, VA 23824 The Mecklenburg Sun Tommy PO Box 997 for campaign ad. 11/05/2021 \$390.00 Wright Clarksville, VA 23927

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,651.33

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/22/2021 Through: 11/25 Page: 7 6	5/2021 of 9
No Schedule F results to display.		

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,320.00
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]		\$1,651.33	
10. Total [add lines 7, 8 and 9]			\$1,651.33
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

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

Oakadala II. Oamana a (Baasinta and Biskumaana anta			-
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,338.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,320.00		
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		\$1,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,658.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,651.33		
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]			\$1,651.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,007.41
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]	\$62,605.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,925.40	
25. Total Funds Available [Add lines 21 and 24]			\$89,104.82
26. Previous Disbursements [Line 28 from last report]	\$46,446.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,651.33		
28. Total Disbursements this Election Cycle			\$48,097.41
29. Ending Balance			\$41,007.41