Tommy Wright for Delegate (CC-12-00286)

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
Green Leaf, Medical of VA, LLC 2804 Decatur Street BLDG #30 Richmond, VA 23224	1.Green Leaf 2.Medicine 3.Richmond	11/29/2021	\$500.00	\$500.00
Ni Source Inc., PAC 290 W. Nationwide BLVD Columbus, OH 43215	1.Ni Source 2.Committee 3.Columbus, Ohio	12/09/2021	\$300.00	\$300.00
Virginia Cable PAC 1111 East Main Street Suite #802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/27/2021	\$1,000.00	\$1,500.00
Total This Period			\$1,800.00	

No Schedule B results to display.

No Schedule C results to display.

		i ago.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T Mobility cell phone bill	Kade Gravitt	11/27/2021	\$87.30
Gas and food.	Kade Gravitt	11/27/2021	\$705.25
Telephone bill.	Kade Gravitt	11/29/2021	\$58.93
Newspaper subsciption	Kade Gravitt	12/01/2021	\$28.00
Post Office Box fee	Kade Gravitt	12/01/2021	\$130.00
Newspaper subscription.	Kade Gravitt	12/06/2021	\$40.00
Veterans Day ad.	Kade Gravitt	12/10/2021	\$130.00
Telephone Bill	Kade Gravitt	12/21/2021	\$58.93
			\$1,238.41
	AT&T Mobility cell phone bill Gas and food. Telephone bill. Newspaper subsciption Post Office Box fee Newspaper subscription.	Item or ServicePerson Authorizing ExpenditureAT&T Mobility cell phone billKade GravittGas and food.Kade GravittTelephone bill.Kade GravittNewspaper subsciptionKade GravittPost Office Box feeKade GravittNewspaper subscription.Kade GravittVeterans Day ad.Kade Gravitt	Item or ServiceName of Person Authorizing ExpenditureDate of ExpenditureAT&T Mobility cell phone billKade Gravitt11/27/2021Gas and food.Kade Gravitt11/27/2021Telephone bill.Kade Gravitt11/29/2021Newspaper subsciptionKade Gravitt12/01/2021Post Office Box feeKade Gravitt12/01/2021Newspaper subscription.Kade Gravitt12/01/2021Veterans Day ad.Kade Gravitt12/10/2021

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Tommy Wright for Delegate (CC-12-00286)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,800.00	
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	3		\$1,800.00
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]		\$1,238.41	
10. Total [add lines 7, 8 and 9]			\$1,238.41
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)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,007.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
 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		\$1,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,807.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,238.41		
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]			\$1,238.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,569.00
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]	\$63,925.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,725.40	
25. Total Funds Available [Add lines 21 and 24]			\$90,904.82
26. Previous Disbursements [Line 28 from last report]	\$48,097.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,238.41		
28. Total Disbursements this Election Cycle			\$49,335.82
29. Ending Balance			\$41,569.00