**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Green Leaf, Medical of VA, LLC 1.Green Leaf 2804 Decatur Street 2.Medicine 11/29/2021 \$500.00 \$500.00 BLDG #30 3.Richmond Richmond, VA 23224 Ni Source Inc., PAC 1.Ni Source 290 W. Nationwide BLVD 2.Committee 12/09/2021 \$300.00 \$300.00 Columbus, OH 43215 3.Columbus, Ohio Virginia Cable PAC 1111 East Main Street 2. Political Action Committee \$1,000.00 \$1,500.00 11/27/2021 Suite #802 3.Richmond, VA Richmond, VA 23219

Reporting Period: 11/26/2021 Through: 12/31/2021

\$1,800.00

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/26/2021 Through: 12/31/2021			
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No Schedule B results to display.				

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9
No Schedule C results to display.	

Verizon Wireless

Total This Period

Newark, NJ 07101-6810

PO Box 16810

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure AT & amp; T Mobility PO Box 6416 AT&T Mobility cell phone bill Kade Gravitt 11/27/2021 \$87.30 Carol Stream, IL 60197-6416 First Citizens Bank PO Box 63001 Gas and food. Kade Gravitt 11/27/2021 \$705.25 Charlotte, NC 28263 Verizon Wireless PO Box 16810 Telephone bill. Kade Gravitt 11/29/2021 \$58.93 Newark, NJ 07101-6810 The Southside Messenger PO Box 849 Newspaper subsciption Kade Gravitt 12/01/2021 \$28.00 Keysville, VA 23947 United States Postal Service Main Street Post Office Box fee Kade Gravitt 12/01/2021 \$130.00 Victoria, VA 23974 The Courier-Record PO Box 460 Kade Gravitt 12/06/2021 \$40.00 Newspaper subscription. Blackstone, VA 23824 Nottoway Publishing Company, Inc. PO Box 460 Veterans Day ad. Kade Gravitt 12/10/2021 \$130.00 Blackstone, VA 23824

Telephone Bill

Kade Gravitt | 12/21/2021

\$58.93

\$1,238.41

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 11/26/2021 Through: 12/31/2021			
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No Schedule F results to display.				

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,800.00	
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

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

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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			
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