

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
Aylor, Delmer D. 10327 Skipwith Road Chase City, VA 23924	1.Self 2.Forester 3.Chase City, VA	05/05/2022	\$250.00	\$250.00
Bailey, Malcolm 606 Bailey Road Keysville, VA 23947	1.Self Employed 2.Farmer 3.Keysville, VA	05/15/2022	\$1,000.00	\$1,000.00
Bailey, Michael 571 Bailey Road Keysville, VA 23947	1.Self-Employed 2.Farmer 3.Keysville	06/03/2022	\$1,000.00	\$1,000.00
Bailey, Steven 341 Fort Mitchell Drive Chase City, VA 23924	1.N/A 2.Self Employed 3.Chase City	05/13/2022	\$500.00	\$500.00
Borum, Joe W. 2210 Kenbridge Road Blackstone, VA 23824	1.Retired 2.Retired 3.Retired	05/13/2022	\$500.00	\$500.00
Buchanan, David S. 614 N. Marshall Street Chase City, VA 23924	1.State Farm Insurance 2.Insurance Agent 3.Chase City, VA	06/06/2022	\$250.00	\$250.00
Clark, Albert J. 800 Evans Road Powhatan, VA 23139	1.n/a 2.Retired 3.n/a	05/14/2022	\$500.00	\$500.00
Currin, Earl C. 558 Reedy Creek Road White Oak Farm Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	05/04/2022	\$150.00	\$150.00
French, Seward 1921 Yellow Bird Road Blackstone, VA 23824	1.N/A 2.Retired 3.N/A	06/02/2022	\$250.00	\$250.00
Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.N/A 2.Retired 3.N/A	04/24/2022	\$250.00	\$250.00
Jones, David 6874 Hwy One Bracey, VA 23919	1.Retired 2.Retired 3.Retired	04/26/2022	\$300.00	\$300.00
Jushi INC 301 Yamato Road 3250 Boca Raton, FL 33431	1. 2.Medical 3.Boca Raton, Florida	01/04/2022	\$1,000.00	\$1,000.00

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Kite, George P. 1192 Old Richmond Road Blackstone, VA 23824	1.Wellville Farms 2.Farmer 3.Blackstone, VA	05/02/2022	\$250.00	\$250.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	04/27/2022	\$1,000.00	\$1,000.00
POM of Virginia 3450 Corporate Way STE A Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA.	01/04/2022	\$500.00	\$500.00
Richards, F. W. 909 W. Sycamore Str. Chase City, VA 23924	1.Richard's Pharmacy 2.Pharmacist 3.Chase City, VA	04/25/2022	\$500.00	\$500.00
Stafford, Jay A. General Delivery Lunenburg, VA 23952	1.Benchmark Community Bank 2.Banker 3.Kenbridge, VA	05/10/2022	\$250.00	\$250.00
Virginia Future, PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1.N/A 2.N/A 3.N/A	01/10/2022	\$750.00	\$750.00
Walker, Gary D. PO Box 1 333 David Bruce Avenue Charlotte Court House, VA 23923-0001	1.Cornerstone Insurance 2.Insurance Agent 3.Charlotte Court House, VA	04/28/2022	\$200.00	\$200.00
Wilkerson, James L. 410 West Virginia Avenue Crewe, VA 23930-1741	1.n/a 2.Retired 3.n/a	04/30/2022	\$250.00	\$250.00
Williams, Emmett PO Box 549 South Hill, VA 23970	1.Williams Enterprises 2.Realtor 3.South Hill, VA 23970	05/03/2022	\$250.00	\$250.00
Total This Period			\$9,900.00	

No Schedule B results to display.

No Schedule C results to display.

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, stationary and cards.	Tommy Wright	01/01/2022	\$621.99
Amelia Bulletin Monitor PO Box 123 Amelia, VA 23002	Campaign ad	Tommy Wright	01/07/2022	\$468.75
Amelia Bulletin Monitor PO Box 123 Amelia, VA 23002	Newspaper subscription	Tommy Wright	01/19/2022	\$30.00
The Farmville Herald PO Box 307 Farmville, VA 23901	Newspaper subscripction	Tommy Wright	01/21/2022	\$36.00
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	01/21/2022	\$58.87
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell phone bill	Tommy Wright	01/25/2022	\$76.43
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Food, gas, stamps, telephone bill	Tommy Wright	01/25/2022	\$358.01
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	02/07/2022	\$20.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell phone bill	Tommy Wright	02/23/2022	\$76.43
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone bill	Tommy Wright	02/23/2022	\$58.87
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and food.	Tommy Wright	03/01/2022	\$451.27
The News Progress PO Box 530 Chatham, VA 24531	Newspaper subsciptopn	Tommy Wright	03/03/2022	\$37.00
Kenbridge Victoria Dispatch PO Box 307 Farmville, VA 23901	Newspaper subscription	Tommy Wright	03/21/2022	\$22.00

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 6416 Carol Stream, IL 60197-6416	Cell phone bill	Tommy Wright	03/24/2022	\$119.75
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and food	Tommy Wright	03/24/2022	\$614.64
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone bill	Tommy Wright	03/25/2022	\$58.87
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Photo of Delegate Wright	Tommy Wright	04/08/2022	\$20.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23355-1596	Dues	Tommy Wright	04/14/2022	\$1,000.00
US Postal Service General Delivery Victoria, VA 23974	Stamps	Tommy Wright	04/20/2022	\$406.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell phone bill	Tommy Wright	04/21/2022	\$119.69
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and food	Tommy Wright	04/22/2022	\$443.28
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell phone bill	Tommy Wright	05/23/2022	\$114.42
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, food, stationary, envelopes, paper, Omni Homestead Resort	Tommy Wright	05/23/2022	\$882.09
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone bill	Tommy Wright	05/23/2022	\$84.03
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Graduation Ad	Tommy Wright	06/07/2022	\$85.00
Total This Period				\$6,263.39

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]	21	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$12,360.00
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]		\$6,263.39	
10. Total [add lines 7, 8 and 9]			\$6,263.39
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]		\$41,569.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,360.00		
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		\$12,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,929.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,263.39		
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]			\$6,263.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,665.61
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		\$41,569.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,360.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,929.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,263.39		
28. Total Disbursements this Election Cycle			\$6,263.39
29. Ending Balance			\$47,665.61