

**Wright for Lynchburg (CC-18-00181)**

Reporting Period: 07/01/2022 Through: 08/31/2022

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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
Adams, Carrie 109 5th Street, SE Apt. 2 Washington, DC 20003	1.Meta 2.Tech Employee 3.Washington, DC	07/01/2022	\$500.00	\$500.00
Bullock, Brad 1601 Rivermont Avenue Lynchburg, VA 24503	1.Randolph College 2.Professor 3.Lynchburg, VA	07/17/2022	\$150.00	\$150.00
Coleman, ES 319 10th Avenue N St. Petersburg, FL 33701	1.Self-Employed 2.Self-employed 3.St Petersburg, FL	08/11/2022	\$150.00	\$150.00
Fitzgerald, Paul 1215 Jefferson St 4E Lynchburg, VA 24504	1.Retired 2.Physician 3.N/A	08/11/2022	\$500.00	\$500.00
Gupta, Atul 101 Adams Drive Lynchburg, VA 24502	1.UES Inc. 2.Self-employed 3.Lynchburg, VA	07/28/2022	\$1,000.00	\$1,000.00
Lee, Judy 4311 Greenway Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/06/2022	\$250.00	\$250.00
McAllister, Matthew 461 South Otis Street Lakewood, CO 80226	1.State of Colorado 2.Gov't Employee 3.Denver, CO	07/17/2022	\$200.00	\$200.00
Rafferty, Moira 3214 Landon Street Lynchburg, VA 24503	1.Unemployed 2.Physician 3.Unemployed	08/23/2022	\$250.00	\$250.00
Schulz, Judy 501 VES Road, Apt. C408 Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/11/2022	\$100.00	\$200.00
Schulz, Judy 501 VES Road, Apt. C408 Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	08/30/2022	\$100.00	\$300.00
Vaughn, David 106 Woodland Ave Lynchburg, VA 24503	1.Centra Health 2.Physician 3.Lynchburg, VA	07/31/2022	\$1,000.00	\$1,000.00
Whitaker, Peggy 2703 Rivermont Avenue Lynchburg, VA 24503	1.Unemployed 2.Unemployed 3.N/A	08/10/2022	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,450.00	

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
Amber Mae Photography 1015 10th Street Lynchburg, VA 24504	Advertising: Photo Shoot	Marty Wright	07/20/2022	\$250.00
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Advertising	Marty Wright	08/03/2022	\$674.04
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	08/04/2022	\$12.00
Wolff, Celine 201 I Street SW V706 Washington, DC 20024	Advertising: Graphic Design	Marty Wright	08/26/2022	\$1,000.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 06/14/2022 Squarespace Subscription Fee	Marty Wright	08/26/2022	\$33.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 07/14/2022 IT: Software	Marty Wright	08/26/2022	\$33.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 07/15/2022 USPS - PO Box Rental	Marty Wright	08/26/2022	\$182.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 07/22/2022 Filing Fee	Marty Wright	08/26/2022	\$100.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/07/2022 Advertising: Bumper Stickers	Marty Wright	08/26/2022	\$260.17
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/12/2022 Business: Ink	Marty Wright	08/26/2022	\$22.10
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/21/2022 IT: Software	Marty Wright	08/26/2022	\$33.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/22/2022 Kick-off Catering	Marty Wright	08/26/2022	\$691.82
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/23/2022 ABC License	Marty Wright	08/26/2022	\$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 06/03/2022 IT: Software Google	Marty Wright	08/26/2022	\$12.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 07/02/2022 IT: Software	Marty Wright	08/26/2022	\$12.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 07/05/2022 USPS Postage	Marty Wright	08/26/2022	\$34.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	08/29/2022	\$48.00
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	08/31/2022	\$202.09
Total This Period				\$3,685.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Advertising	08/03/2022	\$25.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Fundraising Letter	08/24/2022	\$1,206.13
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Office Supplies	08/25/2022	\$8.58
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Kick-off Supplies	08/28/2022	\$214.32
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	IT: Equipment	08/31/2022	\$1,032.26
Total This Period			\$2,486.29

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$6,950.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,685.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,685.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,082.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,950.00		
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		\$6,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,032.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,685.02		
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]			\$3,685.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,347.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,486.29		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,398.53	
22. Previous Receipts [Line 24 from last report]	\$9,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,335.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,733.53</b>
26. Previous Disbursements [Line 28 from last report]	\$2,701.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,685.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,386.53</b>
<b>29. Ending Balance</b>			<b>\$12,347.00</b>