

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

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Baker, Tracy 3808 Peakland Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	09/08/2022	\$200.00	\$200.00
Barney, Mary 3130 Landon Street Lynchburg, VA 24503	1.Genworth Financial 2.Attorney 3.Lynchburg, VA	09/26/2022	\$250.00	\$250.00
Brennan, Teresa 1945 Royal Oak Drive Lynchburg, VA 24503	1.Self 2.Physician 3.Lynchburg	09/06/2022	\$1,000.00	\$1,000.00
Davidson, James 4316 Gorman Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	09/26/2022	\$250.00	\$250.00
Dawson, George 2700 Trents Ferry Road Lynchburg, VA 24503	1.Unemployed 2.Retired 3.Lynchburg, VA	09/05/2022	\$1,000.00	\$1,000.00
Foster, Joan 300 Woodland Avenue Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	09/26/2022	\$500.00	\$500.00
Garrard, Elizabeth 1389 Chilarna Lane Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg	09/26/2022	\$200.00	\$200.00
Gerdy, Jane 3555 Round Hill Road Lynchburg, VA 24503	1.Elizabeth's Early Learning Center 2.Executive Director 3.Lynchburg, VA	09/03/2022	\$100.00	\$200.00
Knodel, Sandy 102 Geppetto Way Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	09/15/2022	\$150.00	\$150.00
Leap, Todd 3021 Rivermont Avenue Lynchburg, VA 24503	1.Unemployed 2.Unemployed 3.Lynchburg, VA	09/19/2022	\$250.00	\$250.00
Loving, Richard 1215 Jefferson Street 3W Lynchburg, VA 24504	1.BWXT 2.SVP & CAO 3.Lynchburg, VA	09/26/2022	\$500.00	\$500.00
Natour, Walid 2846 Link Road Lynchburg, VA 24503	1.Kenney's Restaurant 2.Manager 3.Lynchburg	09/08/2022	\$300.00	\$300.00

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Polloway, Ed 334 Woodland Ave Lynchburg, VA 24503	1.Retired 2.Retired 3.N/A	09/21/2022	\$30.00	\$130.00
Schewel, Marc 3421 Elk St Lynchburg, VA 24503	1.Schewel Furniture 2.Executive 3.Lynchburg, VA	09/26/2022	\$250.00	\$250.00
Smith, Jr., W. Alan 112 Bennington Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	09/26/2022	\$250.00	\$250.00
Sumerlin, Neal 110 Pacos Street Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	09/22/2022	\$250.00	\$250.00
Valentine, C. Michael 1487 Langhorne Road Lynchburg, VA 24503	1.UVA Health 2.Physician 3.Charlottesville, VA	09/21/2022	\$500.00	\$500.00
Wilson, Jeff 501 VES Road C515 Lynchburg, VA 24503	1.Retired 2.Physician 3.Lynchburg, VA	09/08/2022	\$500.00	\$500.00
Total This Period			\$6,480.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BMS Direct 37 Millrace Drive Lynchburg, VA 24502	Postage Refund	09/26/2022	\$56.22
Total This Period			\$56.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	09/06/2022	\$12.00
Lynchburg Grows 1339 Englewood Street Lynchburg, VA 24501	Kick-Off Campaign Facility Fee	Marty Wright	09/08/2022	\$175.00
Microsoft 1 Microsoft Way Redmond, WA 98052	IT: Software	Marty Wright	09/08/2022	\$6.99
Quicken 3760 Haven Avenue Menlo Park, CA 94025	IT: Software	Marty Wright	09/08/2022	\$35.93
United Way of Central VA 1010 Miller Park Square Lynchburg, VA 24501	Advertising	Marty Wright	09/08/2022	\$125.00
Camp Kum-ba-Yah 4415 Boonsboro Road Lynchburg, VA 24503	Advertising	Marty Wright	09/10/2022	\$100.00
Act Blue 366 Summer Street Somerville, MA 02144	It: Software	Marty Wright	09/13/2022	\$8.38
Act Blue 366 Summer Street Somerville, MA 02144	IT: Software	Marty Wright	09/13/2022	\$167.55
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT: Software	Marty Wright	09/13/2022	\$29.99
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/24/2022 Fundraising Letter - BMS Direct	Marty Wright	09/14/2022	\$1,206.13
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/25/2022 Office Supplies - Kroger	Marty Wright	09/14/2022	\$8.58
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/28/2022 Kick-off Supplies - Kroger	Marty Wright	09/14/2022	\$214.32
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/31/2022 IT: Equipment - Best Buy, Computer	Marty Wright	09/14/2022	\$1,032.26

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: 09/03/2022 Advertising - Meta	Marty Wright	09/14/2022	\$29.99
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 08/03/2022 Advertising - Meta	Marty Wright	09/14/2022	\$25.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 09/13/2022 Advertising: Lamar Advertising - Billboards	Marty Wright	09/14/2022	\$3,114.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 09/12/2022 Advertising - My Campaign Store, Yard Signs	Marty Wright	09/14/2022	\$1,371.27
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	09/30/2022	\$81.00
Total This Period				\$7,743.39

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	09/20/2022	\$1,228.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Advertising	09/21/2022	\$311.38
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Postage	09/21/2022	\$24.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	IT: Software	09/24/2022	\$12.99
Total This Period			\$1,576.37

<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]	18	\$6,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,709.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>75</b>		<b>\$10,189.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$56.22</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]		\$7,743.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,743.39</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>\$12,347.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,189.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$56.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,245.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,592.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,743.39		
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]			\$7,743.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,848.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,576.37		
<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]	\$16,335.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,245.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,580.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,978.75</b>
26. Previous Disbursements [Line 28 from last report]	\$6,386.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,743.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,129.92</b>
<b>29. Ending Balance</b>			<b>\$14,848.83</b>