

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
Conzen, Elizabeth 4925 Mountain Laurel Drive Lynchburg, VA 24503	1.Unemployed 2.Unemployed 3.Lynchburg	10/13/2022	\$200.00	\$200.00
Cooper, Alan 201 Ivy Drive Lynchburg, VA 24503	1.Central Medical Group 2.Physician 3.Lynchburg, VA	10/23/2022	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	10/04/2022	\$500.00	\$500.00
Fees, Stephanie 1204 James River Place Lynchburg, VA 24503	1.Self-employed 2.Chef 3.Lynchburg, VA	10/12/2022	\$5,000.00	\$5,000.00
Lee, Judy 4311 Greenway Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	10/21/2022	\$250.00	\$500.00
Southern States PBA PAC Fund 2155 Highway 42 South McDonough, GA 30252	1. 2.PAC Fund 3.McDonough, GA	10/26/2022	\$1,000.00	\$1,000.00
Wills, Jennifer 4648 Locksview Road Lynchburg, VA 24503	1.University of Lynchburg 2.Director 3.Lynchburg, VA	10/25/2022	\$150.00	\$200.00
Total This Period			\$7,600.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marty Wright	10/03/2022	\$51.95
Hustle 548 Market Street San Francisco, CA 94104	IT: Software	Marty Wright	10/03/2022	\$355.00
My Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Advertising	Marty Wright	10/03/2022	\$95.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	10/04/2022	\$12.00
Microsoft 1 Microsoft Way Redmond, WA 98052	IT: Software	Marty Wright	10/08/2022	\$6.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	10/10/2022	\$24.00
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT: Software	Marty Wright	10/13/2022	\$29.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Marty Wright	10/17/2022	\$500.00
Hubbard Advertising Agency 105 Whitehall Road Lynchburg, VA 24501	Advertising	Marty Wright	10/17/2022	\$575.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage	Marty Wright	10/24/2022	\$1,968.92
Moxie Media, Inc. PO Box 30084 Seattle, WA 98113	Advertising	Marty Wright	10/25/2022	\$9,364.00
USPS 1100 Clay St Lynchburg, VA 24504	Postage	Marty Wright	10/25/2022	\$27.90
Stripe, Inc. 185 Berry St Ste 550 San Francisco, CA 94107	IT: Software	Marty Wright	10/27/2022	\$295.62

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: 09/21/2022 Advertising	Marty Wright	10/27/2022	\$311.38
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 09/20/2022 Advertising	Marty Wright	10/27/2022	\$1,228.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 09/21/2022 Postage	Marty Wright	10/27/2022	\$24.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 09/24/2022 IT: Software	Marty Wright	10/27/2022	\$12.99
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 10/03/2022 Campaign Supplies	Marty Wright	10/27/2022	\$117.87
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 10/03/2022 Postage	Marty Wright	10/27/2022	\$36.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Debt Payment for: 10/24/2022 IT: Software	Marty Wright	10/27/2022	\$12.99
Total This Period				\$15,049.60

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]	7	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$8,810.00
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]		\$15,049.60	
10. Total [add lines 7, 8 and 9]			\$15,049.60
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]		\$14,848.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,810.00		
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		\$8,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,658.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,049.60		
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]			\$15,049.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,609.23
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		\$2,398.53	
22. Previous Receipts [Line 24 from last report]	\$26,580.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,390.22	
25. Total Funds Available [Add lines 21 and 24]			\$37,788.75
26. Previous Disbursements [Line 28 from last report]	\$14,129.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,049.60		
28. Total Disbursements this Election Cycle			\$29,179.52
29. Ending Balance			\$8,609.23