

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
Virginia Asian American, Store Owner PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1.Virginia Asian American Store Owners Association PAC 2.PAC 3.Richmond	01/09/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
The Southside Messenger PO Box 849 Keysville, VA 23947	Christmas Greeting for Southside Messenger	Thomas Wright	01/01/2023	\$100.00
The Farmville Herald PO Box 307 Farmville, VA 23901	Farmville Herald Newspaper Subscription	Thomas Wright, Jr.	01/19/2023	\$49.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	AT&T Mobility Cell Phone Bill	Thomas Wright, Jr.	01/25/2023	\$114.74
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Food	Thomas C. Wright, Jr.	01/25/2023	\$226.09
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Verizon Wireless Telephone Bill	Thomas Wright, Jr.	01/25/2023	\$85.58
Amelia Bulletin Monitor PO Box 123 Amelia, VA 23002	Amelia Bulletin Monitor Newspaper Suscribtion	Thomas C. Wright, Jr.	02/02/2023	\$35.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	AT&T Mobility Cell Phone Bill	Thomas C. Wright, Jr.	02/21/2023	\$114.60
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, Food, fan frames, and newspapers subscriptions	Thomas C. Wright, Jr.	02/21/2023	\$882.20
Womack Publishing Co, Inc. PO Box 530 Chatham, VA 24531	Wommack Publishing Company for The News Progress Newspaper Subscription	Thomas C. Wright, Jr.	02/21/2023	\$47.00
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Verizon Wireless Telephone Phone Bill	Thomas C. Wright, Jr.	02/23/2023	\$85.58
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	AT&T Mobility Cell Phone Bill	Thomas C. Wright, Jr.	03/23/2023	\$114.60
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, Food, Flowers	Thomas C. Wright, Jr.	03/23/2023	\$497.65
The Kenbridge-Victoria Dispatch PO Box 307 Farmville, VA 23901	The Kenbridge Victoria Dispatch Newspaper Subscription	Thomas C. Wright, Jr.	03/23/2023	\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service General Delivery Victoria, VA 23974	US Postal Service Stamps	Thomas C. Wright, Jr.	03/23/2023	\$378.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Creative Direct Palm Cards	Thomas C. Wright, Jr.	03/28/2023	\$884.00
Total This Period				\$3,636.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$700.00</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]		\$3,636.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,636.04</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>\$58,427.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$59,127.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,636.04		
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]			\$3,636.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,491.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$41,569.00	
22. Previous Receipts [Line 24 from last report]	\$29,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,760.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,329.00</b>
26. Previous Disbursements [Line 28 from last report]	\$12,201.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,636.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,837.23</b>
<b>29. Ending Balance</b>			<b>\$55,491.77</b>