

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Health Care, LLC 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1. 2.Nursing Home 3.Roanoke, VA	11/01/2013	\$250.00	\$250.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/08/2013	\$250.00	\$250.00
The Virginia Coal Association-PAC 1001 East Broad Street Suite #425 , Old City Hall Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/08/2013	\$500.00	\$500.00
Virginia Society of the AIA 2501 Monument Avenue Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	11/01/2013	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	11/01/2013	\$74.13
Century Link PO Box 1319 Charlotte, NC 28201	Century Link	Tommy Wright	11/01/2013	\$159.78
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	11/01/2013	\$709.48
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Office Supplies	Tommy Wright	11/01/2013	\$248.64
Lunenburg Health Service, Inc. PO Box 121 Victoria,, VA 23974	Donation	Tommy Wright	11/01/2013	\$50.00
Seamster, J. T. 1411 8th Street Victoria, VA 23974	Campaign Office Rent	Tommy Wright	11/01/2013	\$400.00
Kenbridge-Victoria Dispatch PO Box 40 Victoria, VA 23974	Newspaper Ads	Tommy Wright	11/04/2013	\$165.20
Crewe-Burkeville Journal PO Box 108 Crewe, VA 23930	Newspaper Subscription	Tommy Wright	11/05/2013	\$21.00
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	11/05/2013	\$10.00
The News Progress PO Box 530 Chatham, VA 24531	Political AD	Tommy Wright	11/11/2013	\$108.00
Total This Period				\$1,946.23

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]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,250.00
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]		\$1,946.23	
10. Total [add lines 7, 8 and 9]			\$1,946.23
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]		\$60,792.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,042.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,946.23		
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]			\$1,946.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,095.78
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		\$75,830.66	
22. Previous Receipts [Line 24 from last report]	\$27,280.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$104,360.66
26. Previous Disbursements [Line 28 from last report]	\$42,318.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,946.23		
28. Total Disbursements this Election Cycle			\$44,264.88
29. Ending Balance			\$60,095.78