No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Adobe Systems 345 Park Avenue San Jose, CA 95110	Refund	02/06/2023	\$7.00
Total This Period			\$7.00

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	01/03/2023	\$12.00
Microsoft 1 Microsoft Way Redmond, WA 98052	IT: Software	Marty Wright	01/06/2023	\$6.99
Adobe Systems 345 Park Avenue San Jose, CA 95110	IT: Software	Marty Wright	01/13/2023	\$29.99
eFileMyForms 23901 Calabasas Rd Calabasas, CA 91302	E-File 1099 Fee	Marty Wright	02/04/2023	\$4.29
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT: Software	Marty Wright	02/04/2023	\$12.00
Bank of the James 828 Main Street Lynchburg, VA 24504	Bank Service Fee	Marty Wright	02/28/2023	\$12.00
Wright, Frank 1301 Clay Street Lynchburg, VA 24504	Transferring the excess for use in a succeeding election.	Marty Wright	03/06/2023	\$17.86
Total This Period				\$95.13

	No Schedule E-1 results to display.	
--	-------------------------------------	--

	No Schedule E-2 results to display.	
--	-------------------------------------	--

No Schedule F results to display.

Wright for Lynchburg (CC-18-00181)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.00
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]		\$95.13	
10. Total [add lines 7, 8 and 9]			\$95.13
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

Wright for Lynchburg (CC-18-00181)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,588.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,595.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95.13		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,500.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,595.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$1,588.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,595.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.13		
28. Total Disbursements this Election Cycle			\$1,595.13
29. Ending Balance			\$0.00

Wright for Lynchburg (CC-18-00181)

		•	U U	
Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunbar Theatre Connection 1200 Polk Street Lynchburg, VA 24504	Charity Contribution	Marty Wright	12/05/2022	\$250.00
Hill City Pride PO Box 2521 Lynchburg, VA 24505	Charity Contribution	Marty Wright	12/05/2022	\$250.00
Jubilee Family Development Center 1512 Florida Avenue Lynchburg, VA 24501	Charity Contribution	Marty Wright	12/05/2022	\$250.00
Legacy Museum of African American History 403 Monroe Street Lynchburg, VA 24504	Charity Contribution	Marty Wright	12/06/2022	\$250.00
Lynchburg Parks & Recreation Scholarship Fund 900 Church Street Lynchburg, VA 24504	Charity Contribution	Marty Wright	12/07/2022	\$250.00
Rush Homes 1721 Monsview Place Lynchburg, VA 24504	Charity Contribution	Marty Wright	12/07/2022	\$250.00
Total This Period				