

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
AOL, Inc. 22000 AOL Way Dulles,, VA 20166	1. 2.Mass Media Communication 3.Dulles, VA	12/14/2013	\$250.00	\$250.00
AT & T Services, Inc. One AT & T Way Room 3B103F Bedminster, NJ 07921	1. 2.Tele-Communication 3.Bedminster,NJ	11/29/2013	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	12/18/2013	\$250.00	\$250.00
Total This Period			\$1,000.00	

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	12/01/2013	\$74.76
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses, Political AD	Tommy Wright	12/01/2013	\$924.60
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	12/01/2013	\$400.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Contribution	Tommy Wright	12/01/2013	\$50.00
Carriage House Flowers & Gifts PO Box 1018 121 South Broad Street Kenbridge, VA 23944	Christmas Cards	Tommy Wright	12/02/2013	\$151.15
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	12/02/2013	\$159.92
Courier-Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Tommy Wright	12/03/2013	\$24.00
Shepherds Inn 415 West Danville Street South Hill, VA 23970	Donation	Tommy Wright	12/03/2013	\$100.00
South Hill Bread Box PO Box 213 South Hill, VA 23970	Donation	Tommy Wright	12/03/2013	\$100.00
Toys For Tots 440 Brookstone Drive LaCrosse, VA 23950	Donation	Tommy Wright	12/03/2013	\$100.00
U.S. Postal Service Main Street Victoria, VA 23974	PO Box Fee	Tommy Wright	12/03/2013	\$106.00
Kenbridge-Victoria Dispatch PO Box 40 Victoria, VA 23974	Christmas Ad	Tommy Wright	12/23/2013	\$59.00
Total This Period				\$2,249.43

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]	3	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,100.00</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]		\$2,249.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,249.43</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>\$60,095.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$61,195.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,249.43		
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]			\$2,249.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$58,946.35</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		\$75,830.66	
22. Previous Receipts [Line 24 from last report]	\$28,530.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,630.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,460.66</b>
26. Previous Disbursements [Line 28 from last report]	\$44,264.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,249.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,514.31</b>
<b>29. Ending Balance</b>			<b>\$58,946.35</b>