

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
Altria Client Services, Inc. 6601 West Broad Street Richmond,, VA 23230	1. 2.Manufacturer 3.Richmond, VA 23230	06/01/2012	\$500.00	\$500.00
Biggs, David K. 189 Carriage Path Drive Littleton, NC 27850	1.Biggs Construction Co., Inc. 2.Owner/President of Construction Company 3.LaCrosse, VA 23950	04/23/2012	\$250.00	\$250.00
Gravatt, Mayo K. PO Box 386 Blackstone, VA 23824	1.Nottoway County 2.Attorney 3.Nottoway, VA 23955	04/30/2012	\$250.00	\$250.00
Hawthorne, Robert E. General Delivery Lunenburg, VA 23952	1.Hawthorne & Hawthorne PC 2.Attorney 3.Kenbridge, VA 23944	06/01/2012	\$250.00	\$250.00
Hudson, R. Hart 338 Tobacco Lane South Hill, VA 23970	1.Self 2.Agri-Business 3.South Hill, VA	03/28/2012	\$250.00	\$250.00
Moore, Earle O. 826 Robertson Street Chase City, VA 23924	1.Halifax Hospital 2.Physician 3.South Boston, VA 24592	04/23/2012	\$250.00	\$250.00
Osborn, Kelley Irby PO Box 617 Kenbridge, VA 23944	1.Retired 2.Retired 3.Retired	04/07/2012	\$250.00	\$250.00
Pinchbeck, Earl P. PO Box 176 Victoria, VA 23974	1.Retired 2.Retired 3.Retired	04/30/2012	\$150.00	\$150.00
Republic Services, Inc. c/o Awin Mgmt. Inc. c/o Allied Waste Services 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Removal 3.Phoenix, AZ	01/09/2012	\$250.00	\$250.00
The Bank of Southside Virginia PO Box 40 Carson, VA 23830-0040	1. 2.Bank 3.Carson, VA	04/07/2012	\$250.00	\$250.00
Total This Period			\$2,650.00	

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	01/01/2012	\$74.65
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	01/01/2012	\$162.82
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses and office supplies	Tommy Wright	01/01/2012	\$923.40
Ison, Mina 1742 West Courthouse Road Crewe, VA 23930-3633	Campaign Office Rent	Tommy Wright	01/01/2012	\$400.00
Square Hunt Club Davenport Road Cumberland, VA 23040	Donation	Tommy Wright	01/05/2012	\$250.00
Kenbridge-Victoria Dispatch PO Box 40 Victoria, VA 23974	Christmas Greeting Ad	Tommy Wright	01/06/2012	\$59.85
The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002	Newspaper Subscription	Tommy Wright	01/06/2012	\$26.00
News Progress PO Box 377 Chase City, VA 23924	Newspaper Subscription	Tommy Wright	01/17/2012	\$20.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	01/24/2012	\$75.05
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	01/24/2012	\$940.94
The Farmville Herald PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/24/2012	\$34.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	02/01/2012	\$163.76
Ison, Mina 1742 West Courthouse Road Crewe, VA 23930-3633	Campaign Office Rent	Tommy Wright	02/01/2012	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Hill Enterprise PO Box 530 Chatham, VA 24531	Town of Boydton Birthday Ad	Tommy Wright	02/10/2012	\$70.40
Robert Hurt for Congress PO Box 8 Chatham, VA 24531	Campaign Contribution	Tommy Wright	02/14/2012	\$500.00
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	02/14/2012	\$12.00
Fan Frame and Fine Arts, Inc. 214 North Robinson Street Richmond, VA 23218	Matting and Framing of Commending Resolution	Tommy Wright	02/15/2012	\$59.85
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	02/22/2012	\$75.21
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	02/22/2012	\$570.46
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	03/01/2012	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	03/02/2012	\$163.60
United States Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	03/16/2012	\$162.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	03/21/2012	\$75.05
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses and Office Supplies	Tommy Wright	03/21/2012	\$721.12
Kenbridge Office and School Supply 114-116 South Broad Streetl, PO Box 786 Kenbridge, VA 23944	2pk. Laser Ink Cartridges	Tommy Wright	03/26/2012	\$138.99
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	04/01/2012	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	04/02/2012	\$163.60
Kenbridge-Victoria Dispatch PO Box 40 Victoria, VA 23974	Newspaper Subscription	Tommy Wright	04/02/2012	\$22.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	04/19/2012	\$74.95
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel and Office Expenses	Tommy Wright	04/25/2012	\$902.16
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	05/01/2012	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	05/02/2012	\$163.62
Kenbridge Office and School Supply 114-116 South Broad Streetl, PO Box 786 Kenbridge, VA 23944	2 pk. Laser Cartridges	Tommy Wright	05/02/2012	\$138.99
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone	Tommy Wright	05/25/2012	\$75.27
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	05/25/2012	\$745.86
Lunenburg County Chamber of Commerce General Delivery Lunenburg, VA 23952	Donation	Tommy Wright	06/01/2012	\$21.00
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	06/01/2012	\$400.00
Snead, Nancy L. 330 Buchanan Road Keysville, VA 23947-3000	Flower, postage, mileage	Tommy Wright	06/01/2012	\$141.14
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	06/04/2012	\$163.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lunenburg County Republican Committee 308 East Fourth Avenue Kenbridge, VA 23944	Donation	Tommy Wright	06/04/2012	\$20.00
United States Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	06/05/2012	\$207.00
Lunenburg County Rotary Club 1716 5th. Street Victoria, VA 23974	Donation	Tommy Wright	06/07/2012	\$24.00
VFW Post #9954 PO Box 98 Victoria, VA 23974	Donation	Tommy Wright	06/11/2012	\$100.00
VFW Post #9954 PO Box 98 Victoria, VA 23974	Donation	Tommy Wright	06/23/2012	\$42.00
Total This Period				\$10,684.38

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]	10	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,395.00
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]		\$10,684.38	
10. Total [add lines 7, 8 and 9]			\$10,684.38
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]		\$75,830.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,395.00		
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		\$4,395.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$80,225.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,684.38		
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]			\$10,684.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,541.28
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$80,225.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,684.38		
28. Total Disbursements this Election Cycle			\$10,684.38
29. Ending Balance			\$69,541.28