Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bishop, BJ 1.N/A 364 Buttonwood Drive 2.Retired 02/10/2014 \$500.00 \$500.00 Longboat Key, FL 34228 3.Longboat Key, FL

Reporting Period: 01/01/2014 Through: 03/31/2014

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\$500.00

Kevin D Wright for Leesburg Town Council	Reporting Period: 01/01/2014 Through: 03/31/2014
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No Schedule B results to display.	
The Confedence of Tooland to display.	

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Piryx Kevin D Wright 144 2nd St. 1st Floor Processing Fee (Online Donation) 01/27/2014 \$1.44 San Francisco, CA 94105 Pronto Web Solutions Kevin D 11383 E. Greythorn Drive Website domain, design, and setup 01/31/2014 \$590.00 Wright Scottsdale, AZ 85262

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\$591.44

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		04/19/2006	\$2,400.00
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		02/01/2010	\$2,500.00
Total This Period			\$4,900.00

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 9

\$4,900.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$525.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$591.44 10. Total [add lines 7, 8 and 9] \$591.44 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,900.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$4,900.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 9 of 9

(CC-12-00078)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$525.00		
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		\$525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$591.44		
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]			\$591.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$433.56
20. Total Unpaid Debts [from Schedule F of this report]	\$4,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$525.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,025.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$591.44		
28. Total Disbursements this Election Cycle			\$591.44
29. Ending Balance			\$433.56