

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 LCC 6601 West Broad Street Richmond,, VA 23230	1. 2.Manufacturer 3.Richmond, VA 23230	04/05/2024	\$500.00	\$500.00
Bailey, Malcolm 606 Bailey Road Keysville, VA 23947	1.Self Employed 2.Farmer 3.Keysville, VA	05/10/2024	\$500.00	\$500.00
Bailey, Steven 341 Fort Mitchell Drive Chase City, VA 23924	1.N/A 2.Self Employed 3.Chase City	05/03/2024	\$500.00	\$500.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	04/30/2024	\$200.00	\$200.00
Currin, Earl C. 558 Reedy Creek Road White Oak Farm Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	05/05/2024	\$250.00	\$250.00
Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.N/A 2.Retired 3.N/A	05/09/2024	\$250.00	\$250.00
Hutchinson, Glen L. PO Box 962 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	05/13/2024	\$150.00	\$150.00
Immigration Centers of America - Farmville, LLC 5607 Grove Ave. Richmond, VA 23226	1. 2.Immigration Center 3.Farmville	01/02/2024	\$500.00	\$500.00
Kenbridge Construction Company, Inc. PO Box 480 Kenbridge, VA 23944	1. 2.Construction 3.Kenbridge, VA	05/15/2024	\$1,000.00	\$1,000.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	05/20/2024	\$1,000.00	\$1,000.00
Republic Services, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	05/30/2024	\$250.00	\$250.00
Richards, F. W. 909 W. Sycamore Str. Chase City, VA 23924	1.Richard's Pharmacy 2.Pharmacist 3.Chase City, VA	05/16/2024	\$500.00	\$500.00

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Rush, Richard E. 739 Laurel Forrest DR Clarksville, VA 23927	1.Richard's Pharmacy 2.Pharmacist 3.Chase City, VA	05/20/2024	\$150.00	\$150.00
Spencer, Meredith H. PO Box 1161 Kenbridge, VA 23944	1.Lunenburg County Schools 2.Educator 3.Lunenburg, VA 23952	01/02/2024	\$200.00	\$200.00
Virginia Future, PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1.N/A 2.N/A 3.N/A	01/05/2024	\$500.00	\$500.00
Williams, Emmett PO Box 549 South Hill, VA 23970	1.Williams Enterprises 2.Real Estate 3.South Hill, VA 23970	05/21/2024	\$250.00	\$250.00
Total This Period			\$6,700.00	

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
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline & Food	Tommy Wright	01/01/2024	\$730.54
The Gazette-Virginian P.O. Box 524 South Boston, VA 24592	Newspaper Subscription	Tommy Wright	01/11/2024	\$75.00
Farmville Herald 114 North Street Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/16/2024	\$49.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	01/22/2024	\$114.70
The Charlotte Gazette PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	01/22/2024	\$22.00
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, PO Box Fee, Cell Phone Bill	Tommy Wright	01/24/2024	\$678.73
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	01/25/2024	\$88.74
The News Progress - Womack Publishing Co., Inc. PO Box 530 Chatham, VA 24531	Newspaper Subscription	Tommy Wright	02/08/2024	\$57.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	02/23/2024	\$114.56
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, and Fanframe	Tommy Wright	02/23/2024	\$1,720.80
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	02/27/2024	\$88.74
The Kenbridge-Victoria Dispatch PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	03/13/2024	\$22.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	03/20/2024	\$114.56

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First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Flowers	Tommy Wright	03/20/2024	\$739.04
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	03/20/2024	\$88.74
House Republican Campaign Committee PO Box 71596 Richmond, VA 23355-1596	Dues	Tommy Wright	04/05/2024	\$1,000.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	04/22/2024	\$114.50
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Computer, and Fan Frame	Tommy Wright	04/22/2024	\$2,951.63
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	04/23/2024	\$88.69
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	05/22/2024	\$114.50
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, Office Supplies	Tommy Wright	05/22/2024	\$500.57
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	05/24/2024	\$24.00
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	05/28/2024	\$88.69
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Senior Magazine Ad	Tommy Wright	06/10/2024	\$90.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	06/20/2024	\$114.50
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas & Food	Tommy Wright	06/25/2024	\$210.66

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Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	PO Box 16810	Tommy Wright	06/26/2024	\$88.69
Total This Period				\$10,090.58

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]	16	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$8,000.00
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]		\$10,090.58	
10. Total [add lines 7, 8 and 9]			\$10,090.58
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]		\$44,320.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,000.00		
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		\$8,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,320.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,090.58		
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]			\$10,090.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,230.28
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		\$44,320.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,320.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,090.58		
28. Total Disbursements this Election Cycle			\$10,090.58
29. Ending Balance			\$42,230.28