

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
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	04/07/2014	\$250.00	\$250.00
Fariss, Todd 2723 Old Ridge Road Farmville, VA 23901	1.Virginia State Police 2.Trooper 3.Farmville, VA	04/07/2014	\$250.00	\$250.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farm 3.Keysville, VA	04/17/2014	\$400.00	\$400.00
Harris, Richard W. PO Box 404 Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	05/02/2014	\$250.00	\$250.00
Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	04/01/2014	\$250.00	\$250.00
Osborn, Kelley Irby PO Box 617 Kenbridge, VA 23944-0617	1.N/A 2.Retired 3.N/A	03/26/2014	\$250.00	\$250.00
Pennington, David M. PO Box 236 Boydtown, VA 23917	1.Safariland 2.Sales 3.Boydtown, VA	05/22/2014	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	05/16/2014	\$250.00	\$250.00
Roach, William Larry 1815 Bragg Road Victoria, VA 23974	1.N/A 2.Retired 3.N/A	03/25/2014	\$200.00	\$200.00
Virginia Retail Federation-PAC 5101 Monument Avenue Richmond,, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	01/03/2014	\$250.00	\$250.00
Walker, Gary D. PO Box 1 333 Davis Bruce Avenue Charlotte Court House, VA 23923-0001	1.Cornerstone Insurance 2.Insurance Agent 3.Charlotte Court House, VA	03/26/2014	\$200.00	\$200.00
Total This Period			\$3,050.00	

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	01/01/2014	\$74.60
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel expenses and office supplies	Tommy Wright	01/01/2014	\$970.29
Seamster, J.T. 3602 Sneed Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	01/01/2014	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone bill	Tommy Wright	01/07/2014	\$169.92
News Progress PO Box 377 Chase City, VA 23924	Newspaper Subscription	Tommy Wright	01/13/2014	\$20.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	02/01/2014	\$74.59
Farmville Herald PO Box 307 Farmville, VA 23901	Newspaper Subscription	Tommy Wright	02/01/2014	\$34.00
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	02/01/2014	\$533.88
Seamster, J.T. 3602 Sneed Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	02/01/2014	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	02/03/2014	\$170.21
The Amelia Bulletin Monitor PO Box 123 Amelia Court House, VA 23002	Newspaper Subscription	Tommy Wright	02/06/2014	\$28.00
Shepherds Inn 415 West Danville Street South Hill, VA 23970	Donation	Tommy Wright	02/08/2014	\$100.00
FAN FRAME PO Box 406 Richmond, VA 23218	Framing of Two Commending Resolutions	Tommy Wright	02/14/2014	\$136.90

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AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	03/01/2014	\$74.43
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	03/01/2014	\$477.54
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	03/01/2014	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	03/05/2014	\$170.18
The News Progress PO Box 530 Chatham, VA 24531	Ad for Boy Scout Salute	Tommy Wright	03/10/2014	\$25.00
U.S. Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	03/10/2014	\$411.60
Lunenburg County Rotary Club 1401 Main Street Victoria, VA 23974	Donation	Tommy Wright	03/12/2014	\$170.00
Snead, Nancy L. 330 Buchanan Road Keysville, VA 23947-3000	Reimbursement	Tommy Wright	03/17/2014	\$119.29
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974	Newspaper Subscription	Tommy Wright	03/24/2014	\$22.00
Lunenburg County Chamber of Commerce General Delivery Lunenburg, VA 23952	Donation	Tommy Wright	03/26/2014	\$15.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell phone bill	Tommy Wright	04/01/2014	\$74.59
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	04/01/2014	\$406.97
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	04/01/2014	\$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	04/02/2014	\$159.68
Kenbridge Office and School Supply 114-116 South Broad Streetl, PO Box 786 Kenbridge, VA 23944	Ink Cartridges	Tommy Wright	04/17/2014	\$123.99
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	05/01/2014	\$74.29
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	05/01/2014	\$420.53
Seamster, J.T. 3602 Sneed Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	05/01/2014	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	05/05/2014	\$163.19
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	06/01/2014	\$74.45
FAN FRAME PO Box 406 Richmond, VA 23218	Framing of Two Commending Resolutions	Tommy Wright	06/01/2014	\$136.90
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	06/01/2014	\$215.68
Seamster, J.T. 3602 Sneed Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	06/01/2014	\$400.00
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974	Graduation AD	Tommy Wright	06/02/2014	\$15.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	06/09/2014	\$163.71
Southside Virginia Community College Foundation 109 Campus Drive Alberta, VA 23821	Donation	Tommy Wright	06/16/2014	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$8,251.41

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$5,635.00</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]		\$8,251.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,251.41</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>\$58,946.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,635.00		
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		<b>\$5,635.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$64,581.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,251.41		
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]			<b>\$8,251.41</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,329.94</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		<b>\$58,946.35</b>	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$5,635.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,581.35</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,251.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,251.41</b>
<b>29. Ending Balance</b>			<b>\$56,329.94</b>