

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
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Services 3.Seattle, WA	09/12/2024	\$500.00	\$500.00
Brown, Elton H. 311 South Main Street Warrenton, NC 27589	1.Retired 2.Retired 3.Retired	11/25/2024	\$150.00	\$150.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable Communications 3.Philadelphia, VA	09/12/2024	\$500.00	\$500.00
Fariss, Jeffrey T. 2723 Old Ridge Road Farmville, VA 23901	1.Self Employed 2.Farmer 3.Farmville, VA	08/14/2024	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/09/2024	\$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	09/11/2024	\$500.00	\$500.00
The Williams Companies, Inc. P.O. Box 21218 Tulsa, OK 77056-6100	1. 2.Energy Infrastructor -Natural Gas 3.Tulsa, OK	07/29/2024	\$1,000.00	\$1,000.00
Virginia Manufacturers Association 2108 W. Laburnum Ave Ste 230 Richmond, VA 23227	1. 2.Manufacturing 3.Richmond, VA	12/09/2024	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Attorneys 3.Richmond, VA	09/11/2024	\$250.00	\$250.00
Total This Period			\$3,900.00	

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 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	07/22/2024	\$114.58
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, Food, and Fan Frame	Tommy Wright	07/22/2024	\$1,097.50
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	07/22/2024	\$88.75
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	08/22/2024	\$114.58
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	08/22/2024	\$88.75
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, Food, and Fan Frame	Tommy Wright	08/24/2024	\$413.15
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	09/23/2024	\$114.58
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	09/23/2024	\$287.02
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	09/23/2024	\$88.79
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	10/22/2024	\$114.44
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	10/22/2024	\$198.13
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	10/23/2024	\$88.82
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Big Game Ad	Tommy Wright	11/11/2024	\$90.00

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 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	11/21/2024	\$114.43
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas and Food	Tommy Wright	11/21/2024	\$252.14
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	11/21/2024	\$88.82
The Courier-Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Tommy Wright	12/09/2024	\$50.00
U.S. Postal Service Main Street Victoria, VA 23974	PO Box Fee	Tommy Wright	12/09/2024	\$154.00
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Veterans Magazine Ad	Tommy Wright	12/11/2024	\$150.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	12/20/2024	\$111.19
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	12/20/2024	\$88.82
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gas, Food, and Christmas Cards	Tommy Wright	12/23/2024	\$250.72
Total This Period				\$4,159.21

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]	9	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,900.00
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]		\$4,159.21	
10. Total [add lines 7, 8 and 9]			\$4,159.21
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]		\$42,230.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,900.00		
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		\$3,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,130.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,159.21		
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]			\$4,159.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,971.07
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]	\$8,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,220.86
26. Previous Disbursements [Line 28 from last report]	\$10,090.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,159.21		
28. Total Disbursements this Election Cycle			\$14,249.79
29. Ending Balance			\$41,971.07