**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Historic Triangle Republican Women 148 The Green 2.Club 06/12/2012 \$200.00 \$200.00 Williamsburg, VA 23185 3. Williamsburg, Virginia Jamestown Heritage Republican Women 134 Hollinwell 2.Club 06/23/2012 \$200.00 \$200.00 Williamsburg, VA 23188 3. Williamsburg, Virginia

Reporting Period: 06/02/2012 Through: 06/30/2012

\$400.00

Friends of John Wright III (CC-12-00974)	Reporting Period: 06/02/2012 Through: 06/30/2012	
1 Hends of Seim Wilght in (SS 12 55514)	Page: 2 of 9	
No Schedule B results to display.		

# Friends of John Wright III (CC-12-00974) Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vistaprint Carolyn Wright 95 Hayden Avenue Campaign Cards 06/04/2012 \$23.00 Lexington, MA 02421 Office Depot 4900-2 Monticello Avenue Carolyn Name Tag Holders for Campaigning 06/11/2012 \$9.44 Wright Williamsburg, VA 23188 Office Depot Carolyn 4900-2 Monticello Avenue Williamsburg, VA 23188 06/11/2012 Inkjet cartridges/campaign office supplies \$63.88 Wright

Reporting Period: 06/02/2012 Through: 06/30/2012

\$96.32

Friends of John Wright III (CC-12-00974)	Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of John Wright III (CC-12-00974)	Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wright, John 4305 Lydias Drive Williamsburg, VA 23188		05/10/2012	\$300.00
Wright, John 4305 Lydias Drive Williamsburg, VA 23188		05/17/2012	\$500.00
Total This Period			\$800.00

15. Ending loan balance

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 8 of 9

\$800.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$400.00 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] \$96.32 10. Total [add lines 7, 8 and 9] \$96.32 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$800.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$800.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$700.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96.32		
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]			\$96.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,003.68
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,925.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,925.00
26. Previous Disbursements [Line 28 from last report]	\$825.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96.32		
28. Total Disbursements this Election Cycle			\$921.32
29. Ending Balance			\$1,003.68