

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
Community-Owned Power PAC 4201 Dominion Blvd. STE 101 Glen Allen, VA 23060	1. 2.Electric Coop 3.Virginia	05/07/2025	\$500.00	\$500.00
Dominion Energy PAC-VA 707 East Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	05/02/2025	\$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	05/02/2025	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association-PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/08/2025	\$500.00	\$500.00
Virginia Sheriffs' Association-PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/07/2025	\$250.00	\$250.00
Total This Period			\$3,250.00	

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
Republican Party - 5th Congressional District P.O. Box 75 Lovingston, VA 22949	5th District GOP Fundraiser	Tommy Wright	04/01/2025	\$250.00
Kenbridge Vol. Fire Dept. 110 High Street Kenbridge, VA 23944	Kenbridge Vol. Fire Dept.	Tommy Wright	04/03/2025	\$500.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	04/23/2025	\$111.21
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline, Food, Office Supplies.	Tommy Wright	04/23/2025	\$1,397.06
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	04/23/2025	\$89.06
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	05/21/2025	\$111.21
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Frame Shop	Tommy Wright	05/21/2025	\$378.07
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	05/21/2025	\$89.06
The Mecklenburg Sun PO Box 997 Clarksville, VA 23927	Newspaper Subscription	Tommy Wright	05/27/2025	\$24.00
Total This Period				\$2,949.67

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]	5	\$3,250.00	
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	5		\$3,250.00
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]		\$2,949.67	
10. Total [add lines 7, 8 and 9]			\$2,949.67
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]		\$39,200.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,450.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,949.67		
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]			\$2,949.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,501.04
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]	\$12,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,220.86
26. Previous Disbursements [Line 28 from last report]	\$17,770.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,949.67		
28. Total Disbursements this Election Cycle			\$20,719.82
29. Ending Balance			\$39,501.04