

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
Abyon LLC 5607 Grove Ave Richmond, VA 23226	1. 2. Corrections 3. Richmond	07/04/2025	\$250.00	\$250.00
Aristotle International, INC FBO Amazon.com Services LLC 205 Pennsylvania Ave, SE Washinton, DC, VA 20003	1. 2. Online Service 3. Washington DC	08/12/2025	\$500.00	\$500.00
Butts, Charles G. PO Box 446 817 Watkins Street South Hill, VA 23970-1430	1. Butts & Butts 2. Attorney 3. South Hill, VA 23970	07/13/2025	\$100.00	\$200.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2. Cable Communications 3. Philadelphia, VA	08/12/2025	\$500.00	\$1,000.00
Jones, Covington H PO Box 123 Victoria, VA 23974	1. N/A 2. N/A 3. N/A	07/21/2025	\$100.00	\$200.00
Lunenburg County Republican Committee 665 Tomlinson Road Victoria, VA 23974	1. 2. Local/County Republican Party Committee 3. Victoria	07/03/2025	\$500.00	\$500.00
Southside Virginia Commonsense Republican PAC, INC Post Office Box 11 Farmville, VA 23901	1. 2. PAC 3. Farmville	07/24/2025	\$500.00	\$500.00
Stafford, Jay A. General Delivery Lunenburg, VA 23952	1. Benchmark Community Bank 2. Banker 3. Kenbridge, VA	08/14/2025	\$250.00	\$250.00
Taylor, Donald 75 Horsepen Road Farmville, VA 23901	1. Unknown 2. Unknown 3. Unknown	08/15/2025	\$100.00	\$200.00
Thompson, K. Wilson 1332 Goodes Ferry Road South Hill, VA 23970	1. N/A 2. N/A 3. N/A	07/07/2025	\$200.00	\$200.00
Total This Period			\$3,000.00	

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
Nottoway Publishing Company, Inc. PO Box 460 Blackstone, VA 23824	Graduation Ad	Tommy Wright	07/08/2025	\$90.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	07/23/2025	\$111.19
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Gasoline and Food	Tommy Wright	07/23/2025	\$357.79
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	07/24/2025	\$89.04
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	08/23/2025	\$111.19
First Citizens Bank PO Box 63001 Charlotte, NC 28263	VA State Flag and Gasoline	Tommy Wright	08/23/2025	\$212.42
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	08/23/2025	\$89.04
Total This Period				\$1,060.67

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]	10	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$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]		\$1,060.67	
10. Total [add lines 7, 8 and 9]			\$1,060.67
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]		\$41,750.11	
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 Lines 16 and 17d]			\$45,000.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,060.67		
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]			\$1,060.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,939.44
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]	\$20,404.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,654.74	
25. Total Funds Available [Add lines 21 and 24]			\$67,975.60
26. Previous Disbursements [Line 28 from last report]	\$22,975.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,060.67		
28. Total Disbursements this Election Cycle			\$24,036.16
29. Ending Balance			\$43,939.44