Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 07/01/2014 Through: 08/9	31/2014 1 of 9
No Schedule A results to display.		

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 07/01/2014 Through: 08/31/2014		
	Page: 2 of 9		
No Cohadula D regulta to diaplay			
No Schedule B results to display.			

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 4 of 9

(CC-12-00078)			. 490.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook P.O Box 10005 Palo Alto, CA 94303	Advertising	Kevin D Wright	08/01/2014	\$29.97
Vista Print vistaprint.com Leesburg, VA 20176	Business Cards	Kevin D Wright	08/01/2014	\$19.98
Run & Win PO Box 2096 Aiken, SC 29802	Palm Cards, Campaign Printing	Kevin D Wright	08/12/2014	\$1,308.00
Leesburg Today 19 N King Street Leesburg, VA 20176	Web & Print Advertising	Kevin D Wright	08/18/2014	\$2,257.50
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter Database	Kevin D Wright	08/18/2014	\$84.00
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter History DB	Kevin D Wright	08/21/2014	\$123.00
Total This Period	•			\$3,822.45

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Loan This Received Address Balance Full Name of Lender and Address Period Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176 08/08/2014 \$3,600.00 \$3,600.00 **Total This Period**

Reporting Period: 07/01/2014 Through: 08/31/2014

Kevin D Wright for Leesburg Town Council (CC-12-00078)	Reporting Period: 07/01/2014 Through: Page:	Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 6 of 9		
No Schedule E-2 results to display.				

Kevin D Wright for Leesburg Town Council

Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 7 of 9

(CC-12-00078)		r aye.	7 01 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, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		04/19/2006	\$2,400.00
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		02/01/2010	\$2,500.00
Wright, Kevin D 109 Pershing Avenue NW Leesburg, VA 20176		08/08/2014	\$3,600.00
Total This Period			\$8,500.00

15. Ending loan balance

Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 8 of 9

\$8,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$144.63 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$144.63 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] \$3,822.45 10. Total [add lines 7, 8 and 9] \$3,822.45 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,900.00 12. Loans received this period [from Schedule E-Part 1] \$3,600.00 13. Subtotal \$8,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 07/01/2014 Through: 08/31/2014 Page: 9 of 9

> \$4,605.57 \$164.06

(CC-12-00078) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$241.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$144.63 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$3,600.00 d. Subtotal: Contributions and Receipts received this period \$3,744.63 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,986.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,822.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,822.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$164.06 20. Total Unpaid Debts [from Schedule F of this report] \$8,500.00 Committee's Receipts and Disbursements - Election Cycle \$500.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$525.00 Receipts from Current Reporting Previous [Line 17d above] \$3,744.63 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,269.63 25. Total Funds Available [Add lines 21 and 24] \$4,769.63 26. Previous Disbursements [Line 28 from last report] \$783.12

\$3,822.45