

**Kevin D Wright for Leesburg Town Council
(CC-12-00078)**

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
Courthouse Corner Associates LLC 1 E Market Street Leesburg, VA 20176	1. 2.Consulting 3.Leesburg, VA	09/03/2014	\$1,000.00	\$1,000.00
May, Joe 40354 Foxfield Lane Leesburg, VA 20175	1.EIT, LLC 2.Business Owner 3.Sterling, VA	09/29/2014	\$500.00	\$500.00
McDonough, William 158 Catoctin Circle SE Leesburg, VA 20175	1.Loudoun Funeral Chapel 2.VP / Director 3.Leesburg, VA	09/15/2014	\$250.00	\$250.00
Medaglia, Tom 216 Cornwall Street NW Leesburg, VA 20176	1.Self Employed 2.Attorney 3.Washington, DC	09/19/2014	\$250.00	\$250.00
Total This Period			\$2,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lightfoot Restaurant 11 N King Street Leesburg, VA 20176	1. 2. Restaurant 3. Leesburg, VA 4. Facility Rental & Catering 5. Fair Market Value	09/18/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule C results to display.

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Reporting Period: 09/01/2014 Through: 09/30/2014

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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	09/02/2014	\$39.31
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20175	Printing Services	Kevin D Wright	09/05/2014	\$40.80
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20175	Printing Services	Kevin D Wright	09/08/2014	\$37.12
USPS 25 Catocin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	09/08/2014	\$98.00
Market Street Production 364 Millbrook Terrace NE Leesburg, VA 20176	Entertainment for Fundraiser	Kevin D Wright	09/18/2014	\$395.00
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Processing Fees (Online Contributions)	Kevin D Wright	09/22/2014	\$23.01
Total This Period				\$633.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,714.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$4,714.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$633.24	
10. Total [add lines 7, 8 and 9]			\$1,633.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$164.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,714.00		
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		\$4,714.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,878.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,633.24		
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]			\$1,633.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,244.82
20. Total Unpaid Debts [from Schedule F of this report]	\$8,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$4,269.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,714.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,983.63	
25. Total Funds Available [Add lines 21 and 24]			\$9,483.63
26. Previous Disbursements [Line 28 from last report]	\$4,605.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,633.24		
28. Total Disbursements this Election Cycle			\$6,238.81
29. Ending Balance			\$3,244.82