

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
Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.N/A 2.Retired 3.N/A	11/08/2025	\$250.00	\$750.00
Verizon 1300 1 Street NW Suite 500 East Suite 500 East Washington, DC, VA 20005	1. 2.Phone Company 3.New Jersey	10/27/2025	\$500.00	\$500.00
Total This Period			\$750.00	

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
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	10/25/2025	\$89.44
The Crewe-Burkeville Journal PO Box 108 Crewe, VA 23930	Campaign Newspaper Advertisement	Tommy Wright	11/06/2025	\$250.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	11/24/2025	\$111.25
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Campaign Advertisement, Gasoline, Food	Tommy Wright	11/24/2025	\$3,332.22
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	11/24/2025	\$89.44
Total This Period				\$3,872.35

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$850.00
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]		\$3,872.35	
10. Total [add lines 7, 8 and 9]			\$3,872.35
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]		\$34,801.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
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		\$850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,651.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,872.35		
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]			\$3,872.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,779.25
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]	\$37,566.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,416.56	
25. Total Funds Available [Add lines 21 and 24]			\$82,737.42
26. Previous Disbursements [Line 28 from last report]	\$47,085.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,872.35		
28. Total Disbursements this Election Cycle			\$50,958.17
29. Ending Balance			\$31,779.25