

**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
Boykin, Dennis 1302 Barksdale Dr NE Leesburg, VA 20175	1.Intercom Federal Systems 2.Consultant 3.Leesburg, VA	10/22/2014	\$150.00	\$250.00
Whyte, William 708 Chimney CT NE Leesburg, VA 20176	1.Compass Airlines 2.Manager 3.Chantilly, VA	10/07/2014	\$200.00	\$200.00
Total This Period			\$350.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2014 Through: 10/22/2014

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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	10/02/2014	\$20.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20175	Literature Display(s)	Kevin D Wright	10/08/2014	\$34.31
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies for Open House	Kevin D Wright	10/09/2014	\$35.37
Safeway 437 S King St Leesburg, VA 20175	Supplies for Open House Event	Kevin D Wright	10/12/2014	\$24.87
Office Depot 550 E Market St Leesburg, VA 20176	Mailing Supplies	Kevin D Wright	10/20/2014	\$21.18
USPS 25 Catocin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	10/21/2014	\$49.00
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Processing Fees (Online Contributions)	Kevin D Wright	10/22/2014	\$20.07
Total This Period				\$204.80

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]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$298.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	6		\$698.00
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]		\$50.00	
9. Schedule D [Expenditures]		\$204.80	
10. Total [add lines 7, 8 and 9]			\$254.80
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]		\$3,244.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$698.00		
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		\$698.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,942.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$254.80		
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]			\$254.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,688.02
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]	\$8,983.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$698.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,681.63	
25. Total Funds Available [Add lines 21 and 24]			\$10,181.63
26. Previous Disbursements [Line 28 from last report]	\$6,238.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$254.80		
28. Total Disbursements this Election Cycle			\$6,493.61
29. Ending Balance			\$3,688.02