

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
7-Eleven, Inc. 1722 Routh Street Suite 1000 Dallas, TX 75201	1. 2.Convenience Stores 3.Dallas, TX	05/18/2015	\$500.00	\$500.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Business Advisor 3.Richmond, VA	04/28/2015	\$500.00	\$500.00
Atkins, Earl N. PO Box 1108 Victoria, VA 23974	1.Retired 2.Retired 3.Retired	05/18/2015	\$100.00	\$200.00
Aylor, Delmer D. 10327 Skipwith Road Chase City, VA 23924	1.Self 2.Forester 3.Chase City, VA	05/18/2015	\$50.00	\$150.00
Biggs Construction Co., INc. 341 Caterpilliar Drive LaCrosse, VA 23950	1. 2.Construction 3.LaCrosse, VA	05/27/2015	\$250.00	\$250.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	05/18/2015	\$100.00	\$200.00
Curriu, Earl C. 558 Reedy Creek Road White Oak Farm Lunenburg, VA 23952	1.N/A 2.Retired 3.N/A	05/27/2015	\$150.00	\$250.00
Dominion-Political Action Committee-VA One James River Plaza, 20th. Floor, PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$500.00	\$1,500.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farm 3.Keysville, VA	05/18/2015	\$500.00	\$900.00
Hood, Glenn A. 1035 Hardy Road Lunenburg, VA 23952	1.Hood Brothers Garage 2.Owners 3.Lunenburg, VA	05/18/2015	\$100.00	\$200.00
Kenbridge Leasing, LLC PO Box 480 Kenbridge, VA 23944	1. 2.Equipment Leasing 3.Kenbridge, VA 23944	04/13/2015	\$1,000.00	\$1,000.00
Kite, George P. 1192 Old Richmond Road Blackstone, VA 23824	1.Wellville Farms 2.Farmer 3.Blackstone, VA	05/18/2015	\$250.00	\$350.00

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Morgan Lumber Company PO Box 25 Red Oak,, VA 23964-0025	1. 2.Mfgr. and Wholesaler of Lumber Products 3.Red Oak, VA	05/18/2015	\$100.00	\$350.00
Nicholson, Leland R. PO Box 99 15 Cliffside Drive Bracey, VA 23919	1.Self 2.Energy Consultant 3.Self Employed	05/27/2015	\$100.00	\$200.00
Nunn, William S. PO Box 209 Bracey, VA 23919	1.N/A 2.Retired 3.N/A	05/27/2015	\$250.00	\$250.00
Pennington, David M. PO Box 236 Boydton, VA 23917	1.Safariland 2.Sales 3.Boydton, VA	05/27/2015	\$1,000.00	\$1,500.00
Sutphin, Lester J. 117 Craddock Court Boydton, VA 23917	1.N/A 2.Retired 3.N/A	05/27/2015	\$50.00	\$150.00
Walker, Gary D. PO Box 1 333 Davis Bruce Avenue Charlotte Court House, VA 23923-0001	1.Cornerstone Insurance 2.Insurance Agent 3.Charlotte Court House, VA	05/18/2015	\$200.00	\$400.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Collection 3.Houston, TX	04/28/2015	\$500.00	\$500.00
Wells, F. Michael 1838 Baskerville Road Baskerville, VA 23915	1.Self 2.Farmer 3.Baskerville, VA	05/27/2015	\$100.00	\$200.00
Wilkerson, James L. 410 West Virginia Avenue Crewe, VA 23930	1.n/a 2.Retired 3.n/a	05/18/2015	\$250.00	\$250.00
Total This Period			\$6,550.00	

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
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	04/01/2015	\$75.27
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	04/01/2015	\$244.44
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Office Supplies	Tommy Wright	04/01/2015	\$176.84
Kenbridge Victoria Dispatch PO Box 40 Victoria, VA 23974	Newspaper Subscription	Tommy Wright	04/01/2015	\$22.00
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Rent For Campaign Office	Tommy Wright	04/01/2015	\$400.00
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	04/09/2015	\$165.35
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Office Supplies	Tommy Wright	04/09/2015	\$123.99
American Marketing & Publishing, Inc. 7380 Spout Springs Road, Suite 210, PMB 248 Flowery Branch, GA 30542-7536	Palm Cards	Tommy Wright	04/13/2015	\$1,225.00
Womack Publishing Co, Inc. PO Box 530 Chatham, VA 24531	Ad for Girl Scouts and Ad for Lady Barons	Tommy Wright	04/13/2015	\$40.00
Run and Win / Your Logo Works PO Box 2096 Aiken, SC 29802-2096	Bumper stickers, Lapel stickers, door magnets, yard signs	Tommy Wright	04/15/2015	\$3,213.00
AT & T Mobility PO Box 536216 Atlanta, GA 30353	Cell Phone Bill	Tommy Wright	05/01/2015	\$76.78
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Office Supplies and Travel Expenses	Tommy Wright	05/01/2015	\$319.03
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign Office Rent	Tommy Wright	05/01/2015	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Century Link PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	05/05/2015	\$165.60
Kenbridge Office & School Supply PO Box 786 114-116 South Broad Street Kenbridge, VA 23944-0786	Office Supplies	Tommy Wright	05/05/2015	\$123.99
U.S. Postal Service Main Street Victoria, VA 23974	Stamps	Tommy Wright	05/07/2015	\$333.20
Heart of Virginia Council PO Box 6809 Richmond, VA 23230	Donation to BSA	Tommy Wright	05/12/2015	\$75.00
Womack Publishing Co, Inc. PO Box 530 Chatham, VA 24531	Ad for Mecklenburg County, VA 250th Anniversary	Tommy Wright	05/12/2015	\$200.00
Total This Period				\$7,379.49

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]	21	\$6,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$7,580.00
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]		\$7,379.49	
10. Total [add lines 7, 8 and 9]			\$7,379.49
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]		\$57,522.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,580.00		
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		\$7,580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,102.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,379.49		
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]			\$7,379.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,723.24
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		\$58,946.35	
22. Previous Receipts [Line 24 from last report]	\$21,270.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,850.66	
25. Total Funds Available [Add lines 21 and 24]			\$87,797.01
26. Previous Disbursements [Line 28 from last report]	\$22,694.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,379.49		
28. Total Disbursements this Election Cycle			\$30,073.77
29. Ending Balance			\$57,723.24