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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
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
Currin, 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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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Morgan Lumber Company PO Box 25 \$100.00 2.Mfgr. and Wholesaler of Lumber Products 05/18/2015 \$350.00 Red Oak,, VA 23964-0025 3.Red Oak, VA Nicholson, Leland R. 1.Self PO Box 99 15 Cliffside Drive 2. Energy Consultant 05/27/2015 \$100.00 \$200.00 Bracey, VA 23919 3.Self Employed Nunn, William S. 1.N/A 2.Retired 05/27/2015 \$250.00 \$250.00 PO Box 209 Bracey, VA 23919 3.N/A Pennington, David M. 1.Safariland PO Box 236 2.Sales 05/27/2015 \$1,000.00 \$1,500.00 Boydton, VA 23917 3.Boydton, VA Sutphin, Lester J. 1.N/A 117 Craddock Court 2.Retired 05/27/2015 \$50.00 \$150.00 Boydton, VA 23917 3.N/A Walker, Gary D. 1.Cornerstone Insurance PO Box 1 333 Davis Bruce Avenue 2.Insurance Agent 05/18/2015 \$200.00 \$400.00 Charlotte Court House, VA 23923-0001 3. Charlotte Court House, VA Waste Management 2.Waste Collection PO Box 3027 04/28/2015 \$500.00 \$500.00 Houston, TX 77253 3. Houston, TX Wells, F. Michael 1.Self 1838 Baskerville Road 2.Farmer 05/27/2015 \$100.00 \$200.00 Baskerville, VA 23915 3.Baskerville, VA Wilkerson, James L. 1.n/a 410 West Virginia Avenue 2.Retired 05/18/2015 \$250.00 \$250.00 Crewe, VA 23930 3.n/a Total This Period \$6,550.00

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 04/01/2015 Through: 05/27/2015			
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No Schedule B results to display.				

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 11			
No Schedule C results to display.				

Crewe, VA 23930-4134

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure AT & amp; T Mobility Tommy PO Box 536216 Cell Phone Bill 04/01/2015 \$75.27 Wright Atlanta, GA 30353 First Citizens Bank Tommy PO Box 63001 04/01/2015 \$244.44 Travel Expenses Wright Charlotte, NC 28263 Kenbridge Office & Dry; School Supply Tommy PO Box 786 114-116 South Broad Street Office Supplies 04/01/2015 \$176.84 Wright Kenbridge, VA 23944-0786 Kenbridge Victoria Dispatch Tommy PO Box 40 Newspaper Subscription 04/01/2015 \$22.00 Wright Victoria, VA 23974 Seamster, J.T. Tommy 04/01/2015 3602 Snead Spring Road Rent For Campaign Office \$400.00 Wright Crewe, VA 23930-4134 Century Link Tommy PO Box 1319 04/09/2015 \$165.35 Telephone Bill Wright Charlotte, NC 28201 Kenbridge Office & Dry; School Supply Tommy PO Box 786 114-116 South Broad Street 04/09/2015 \$123.99 Office Supplies Wright Kenbridge, VA 23944-0786 American Marketing & Dublishing, Inc. 7380 Spout Springs Road, Tommy 04/13/2015 Palm Cards \$1,225.00 Suite 210, PMB 248 Wright Flowery Branch, GA 30542-7536 Womack Publishing Co, Inc. Tommy 04/13/2015 \$40.00 PO Box 530 Ad for Girl Scouts and Ad for Lady Barons Wright Chatham, VA 24531 Run and Win / Your Logo Works Bumper stickers, Lapel stickers, door magnets, yard Tommy 04/15/2015 PO Box 2096 \$3,213.00 Wright signs Aiken, SC 29802-2096 AT & amp; T Mobility Tommy PO Box 536216 Cell Phone Bill 05/01/2015 \$76.78 Wright Atlanta, GA 30353 First Citizens Bank Tommy 05/01/2015 PO Box 63001 Office Supplies and Travel Expenses \$319.03 Wright Charlotte, NC 28263 Seamster, J.T. Tommy 3602 Snead Spring Road Campaign Office Rent 05/01/2015 \$400.00 Wright

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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
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

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 04/01/2015 Through: 05 Page:	5/27/2015 7 of 11
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 8 of 11
No Schedule E-2 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

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	

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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