

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
Beales, Walter R. PO Box 100 Boydton, VA 23917	1.Beale Law Offices PC 2.Attorney 3.Boydton, VA	06/08/2015	\$500.00	\$500.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 29231	1. 2.Soft Drink Producer 3.Charlotte, N.C. 28231	06/17/2015	\$250.00	\$250.00
Hamlett, Anne C. 689 Fowlkes Road Victoria, VA 23974	1.Retired 2.Retired 3.Retired	06/08/2015	\$100.00	\$150.00
Lee, John C. 177 Sir Peyton Drive Clarksville, VA 23927	1.Electric Co-op 2.Mecklenburg Electric 3.Chase City, VA.	06/17/2015	\$150.00	\$150.00
Morris, James E. PO Box 114 Carson, VA 23830	1.Brenco 2.Technician 3.Carson, VA	06/08/2015	\$250.00	\$250.00
Pfeiffer, Leroy O. PO Box 25 Cumberland, VA 23040-0025	1.Retired 2.Retired 3.Retired	06/24/2015	\$50.00	\$250.00
Tinnell, Eric A. PO Box 919 Farmville, VA 23901	1.Self Employeed 2.Attorney 3.Farmville, VA	06/24/2015	\$500.00	\$750.00
Virginia Manufactured & Modular 8413 Patterson Avenue Richmond, VA 23229	1. 2.Housing Association Political Action Committee 3.Richmond, VA	06/30/2015	\$250.00	\$500.00
Virginia Sheriffs Association - PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA.	06/24/2015	\$250.00	\$500.00
Williams, Emmett PO Box 549 South Hill, VA 23970	1.Williams Enterprises 2.Realtor 3.South Hill, VA 23970	06/17/2015	\$250.00	\$250.00
Total This Period			\$2,550.00	

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	06/01/2015	\$79.41
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Travel Expenses	Tommy Wright	06/01/2015	\$308.61
Seamster, J.T. 3602 Snead Spring Road Crewe, VA 23930-4134	Campaign office rent	Tommy Wright	06/01/2015	\$400.00
Century Lind PO Box 1319 Charlotte, NC 28201	Telephone Bill	Tommy Wright	06/04/2015	\$169.75
Ponderosa Hunting Party Route 45 Cumberland, VA 23040	Ad for golf tournament	Tommy Wright	06/06/2015	\$100.00
The Lunenburg Senior Citizens PO Box 356 1121 Tidewater Avenue Victoria, VA 23974	Donation	Tommy Wright	06/15/2015	\$50.00
Total This Period				\$1,107.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$2,735.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,107.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,107.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$57,723.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,735.00		
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		\$2,735.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$60,458.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,107.77		
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]			\$1,107.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,350.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$58,946.35	
22. Previous Receipts [Line 24 from last report]	\$28,850.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,585.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,532.01</b>
26. Previous Disbursements [Line 28 from last report]	\$30,073.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,107.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,181.54</b>
<b>29. Ending Balance</b>			<b>\$59,350.47</b>