Total This Period

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Engineering Companies of Virginia 8600 Mayland Drive 2. Political Action Committee 11/05/2015 \$500.00 \$1,500.00 Richmond, VA 23294 3.Richmond, VA Norfolk Southern Corporation Three Commercial Placae 2.Railroad Company 11/17/2015 \$500.00 \$500.00 Norfolk, VA 23510-2191 3.Norfolk, VA Viriginia Hospital & amp; Healthcare Association-PAC 2. Political Action Committee 10/30/2015 \$250.00 \$250.00 PO Box 31394 3.Richmond, VA Richmond, VA 23294

Reporting Period: 10/23/2015 Through: 11/26/2015

\$1,250.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date Mailing Address of Contributor 5. Basis used to Determine Value NFIB/VA SAFE Trust 2. Political Action Committee 1201 F Street, N.W. 3. Washington, D.C. 20004 11/04/2015 \$188.46 \$188.46 Suite 200 4. Mailing5. Actual Cost Washington, DC 20004 **Total This Period** \$188.46

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 11
No Schedule C results to display.	

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Courier-Record Tommy PO Box 460 Political Ad 10/23/2015 \$270.00 Wright Blackstone, VA 23824 Kenbridge Victoria Dispatch Tommy PO Box 40 Political Ad 10/23/2015 \$354.38 Wright Victoria, VA 23974 Republican Party of Virginia Tommy 115 East Grace Street Contribution 10/23/2015 \$8,250.00 Wright Richmond, VA 23219-1721 The Amelia Bulletin Monitor Tommy PO Box 123 Political Ad 10/23/2015 \$280.00 Wright Amelia Court House, VA 23002 The Crewe-Burkeville Journal Tommy PO Box 108 Political Ad 10/23/2015 \$300.00 Wright Crewe, VA 23930 The Farmville Herald Tommy PO Box 307 Political Ad 10/23/2015 \$420.53 Wright Farmville, VA 23901 The Mecklenburg Sun Tommy PO Box 997 Political Ad 10/23/2015 \$224.75 Wright Clarksville, VA 23927 The News Progress Tommy PO Box 337 Political Ad 10/23/2015 \$354.75 Wright Chase City, VA 23924 The South Hill Enterprise Tommy 10/23/2015 PO Box 100 Political Ad \$431.93 Wright South Hill, VA 23970 The Southside Messenger Tommy PO Box 849 1810B Main Street 10/23/2015 \$200.00 Political Ad Wright Victoria, VA 23974 AT & amp; T Mobility Tommy PO Box 536216 Cell Phone Bill 11/01/2015 \$77.33 Wright Atlanta, GA 30353 First Citizens Bank Tommy PO Box 63001 Travel Expenses (Food & Gasoline) and office supplies 11/01/2015 \$461.45 Wright Charlotte, NC 28263 Seamster, J.T. Tommy 3602 Snead Spring Road Campaign Office Rent 11/01/2015 \$400.00 Wright Crewe, VA 23930-4134

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Mecklenburg Sun Tommy PO Box 997 Newspaper Subscription 11/01/2015 \$12.00 Wright Clarksville, VA 23927 Century Link Tommy PO Box 1319 Telephone Bill 11/02/2015 \$158.55 Wright Charlotte, NC 28201 The Crewe-Burkeville Journal Tommy \$21.00 PO Box 108 Newspaper Subscription 11/05/2015 Wright Crewe, VA 23930 Nottoway Publishing Company, Inc. Tommy PO Box 460 Ad For football program and Autumn Day Program 11/06/2015 \$130.00 Wright Blackstone, VA 23824 The News Progress Tommy PO Box 337 Thank you Ad 11/06/2015 \$271.00 Wright Chase City, VA 23924 The South Hill Enterprise Tommy PO Box 100 11/06/2015 \$354.30 Thank you Ad-Wright South Hill, VA 23970 Kenbridge Office & Dry School Supply Tommy PO Box 786 114-116 South Broad Street 11/12/2015 \$123.99 Computer Printer Ink Cartridges Wright Kenbridge, VA 23944-0786 Ryer, Jeff Tommy PO Box 468 \$1,500.00 Consulting Fees 11/15/2015 Wright Williamsburg, VA 23187-0468 "Imagine It Design" LLC 100 Teal Lane Tommy 11/17/2015 \$450.00 Newspaper Ad Layout Apt. #34 Wright Lafayette, LA 70507-4959 Kenbridge Victoria Dispatch Tommy 11/18/2015 PO Box 40 Thank You Ad \$354.38 Wright Victoria, VA 23974 The Crewe-Burkeville Journal Tommy PO Box 108 11/18/2015 \$200.00 Thank You Ad Wright Crewe, VA 23930 The Southside Messenger Tommy PO Box 849 1810B Main Street Thank You Ad 11/18/2015 \$200.00 Wright Victoria, VA 23974 Womack Publishing Co, Inc. Tommy PO Box 530 Ad For Breast Cancer Awareness 11/18/2015 \$35.00 Wright Chatham, VA 24531

Reporting Period: 10/23/2015 Through: 11/26/2015

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Amelia Bulletin Monitor Tommy PO Box 123 Thank You Ad 11/19/2015 \$172.50 Wright Amelia Court House, VA 23002 The Courier-Record Tommy PO Box 460 Thank You Ad 11/19/2015 \$360.00 Wright Blackstone, VA 23824 The Farmville Herald Tommy PO Box 307 Thank You Ad 11/19/2015 \$420.53 Wright Farmville, VA 23901 The Mecklenburg Sun Tommy PO Box 997 Thank You Ad 11/19/2015 \$224.75 Wright Clarksville, VA 23927

Reporting Period: 10/23/2015 Through: 11/26/2015

\$17,013.12

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 7 of 11
No Schedule E-1 results to display.		

Tommy Wright for Delegate (CC-12-00286)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 8 of 11
No Schedule E-2 results to display.		

Page: 9 of 11 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Wright, Rose A. PO Box 766 08/28/2015 \$30,000.00 Victoria, VA 23974 **Total This Period** \$30,000.00

Reporting Period: 10/23/2015 Through: 11/26/2015

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 10 of 11

\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	1	\$188.46	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,638.46
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]		\$188.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,013.12	
10. Total [add lines 7, 8 and 9]			\$17,201.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,067.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,638.46		
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		\$1,638.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,706.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,201.58		
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]			\$17,201.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,504.55
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
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]	\$96,065.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,638.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,703.88	
25. Total Funds Available [Add lines 21 and 24]			\$156,650.23
26. Previous Disbursements [Line 28 from last report]	\$48,944.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,201.58		
28. Total Disbursements this Election Cycle			\$66,145.68
29. Ending Balance			\$90,504.55