

**Wright for Leesburg (CC-15-00915)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 1 of 10

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
Bishop, Betty J 634 Buttonwood Dr Longboat Key, FL 34228	1.Retired 2.Retired 3.Longboat Key, FL	03/11/2016	\$500.00	\$500.00
Friends of Scott York 45805 Evening Way Sterling, VA 20164	1. 2.Campaign Committee 3.Sterling VA	03/10/2016	\$250.00	\$250.00
Groy, Gail 16 Wirt St NW Leesburg, VA 20176	1.LAWS 2.School Psychologist 3.Leesburg VA	03/02/2016	\$250.00	\$250.00
May, Joe 40354 Foxfield Ln Leesburg, VA 20175	1.EIT LLC 2.Engineer 3.Sterling, VA	03/11/2016	\$500.00	\$500.00
Moxley Jr, Clagett 104 Lakeview Way NW Leesburg, VA 20176	1.M&J Loudoun LLC 2.General manager 3.Leesburg VA	03/05/2016	\$200.00	\$200.00
Robbins, Keith 22840 Portico Pl Ashburn, VA 20148	1.Catoctin Veterinary Clinic 2.Veterinarian 3.Leesburg VA	02/24/2016	\$250.00	\$250.00
Toth Financial Advisory Corporation 608 South King Street Suite 300 Leesburg, VA 20175	1. 2.Financial Advisory 3.Leesburg VA	03/16/2016	\$250.00	\$250.00
Whyte, William 708 Chimney CT NE Leesburg, VA 20176	1.Compass Airlines 2.manager 3.Chantilly VA	03/05/2016	\$250.00	\$250.00
Wright, Russell 305 Cherokee Pl SE Atlanta, GA 30312	1.Collegiate Consulting 2.Principal 3.Atlanta GA	03/03/2016	\$200.00	\$200.00
Total This Period			\$2,650.00	

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
Postal Express 700 Fieldstone Dr NE Leesburg, VA 20176	Copies	Kevin D Wright	01/02/2016	\$9.50
Vista Print 95 Hayden Ave Lexington, MA 02421	Business Cards	Kevin D Wright	01/08/2016	\$35.97
Teri Moy Studio, LLC 113 Morven Park Road Leesburg, VA 20176	Photography Services	Kevin D Wright	01/15/2016	\$450.00
Pronto Web Solutions 11383 E. Greythorn Drive Scottsdale, AZ 85262	Website Design Update	Kevin D Wright	01/25/2016	\$300.00
MandM Print and Design 356 E Market St Leesburg, VA 20175	Printing (Mailing/Envelopes)	Kevin D Wright	01/30/2016	\$285.25
USPS - Leesburg 25 Catoctin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	02/02/2016	\$196.00
MandM Print and Design 356 E Market St Leesburg, VA 20175	Printing (Envelopes/Mailing)	Kevin D Wright	02/05/2016	\$169.24
Wright, Katelyn 109 Pershing Avenue NW Leesburg, VA 20176	Mailing Preparation & Assembly; Clerical Work	Kevin D Wright	02/05/2016	\$50.00
Run and Win (Your Logo Works) PO Box 2096 Aiken, SC 29802	Printing - Bumper Stickers & Lapel Stickers	Kevin D Wright	02/19/2016	\$368.50
MandM Print and Design 356 E Market St Leesburg, VA 20175	Printing (Mailing & Envelopes)	Kevin D Wright	02/20/2016	\$384.98
Office Deport 550 E Market St Leesburg, VA 20176	Office Supplies for Campaign	Kevin D Wright	02/22/2016	\$12.18
USPS - Leesburg 25 Catoctin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	02/22/2016	\$98.00
Party City 510 E Market St Leesburg, VA 20176	Ballons/Supplies for event	Kevin D Wright	02/29/2016	\$25.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Kevin D Wright	03/01/2016	\$60.00
Tally Ho Theatre 19 W Market Street Leesburg, VA 20176	Venue Rental	Kevin D Wright	03/02/2016	\$175.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Printing (Flyers & Posters)	Kevin D Wright	03/05/2016	\$34.56
USPS - Leesburg 25 Catoctin Cir SE Leesburg, VA 20175	Postage	Kevin D Wright	03/10/2016	\$19.60
Wal*Mart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Paper Products for kick-off & Thank you Cards	Kevin D Wright	03/10/2016	\$16.79
Raise the Money P.O. Box 26466 Little Rock, AR 72221	Processing Fees for Online Contributions	Kevin D Wright	03/18/2016	\$26.97
Total This Period				\$2,717.98

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]	9	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$3,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$80.00	
<b>5. Total</b>	<b>55</b>		<b>\$6,335.00</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]		\$80.00	
9. Schedule D [Expenditures]		\$2,717.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,797.98</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>\$460.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,335.00		
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		\$6,335.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,795.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,797.98		
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]			\$2,797.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,997.67</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$660.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,335.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,995.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,995.65</b>
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,797.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,997.98</b>
<b>29. Ending Balance</b>			<b>\$3,997.67</b>