

| Schedule A: Direct Contributions Over \$100                                    | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                     |  |               |                          |                   |
| AT & T Services, Inc.<br>One AT & T Way<br>Room 3B103F<br>Bedminster, NJ 07921 | 1.<br>2.Tele-Communication<br>3.Bedminster,NJ  | 06/01/2016    | \$250.00                 | \$250.00          |
| Curran, Earl C.<br>558 Reedy Creek Road<br>Lunenburg, VA 23952                 | 1.N/A<br>2.Retired<br>3.N/A  | 06/27/2016    | \$150.00                 | \$150.00          |
| Golden Leaf Farms<br>606 Bailey Road<br>Keysville, VA 23947                    | 1.<br>2.Farm<br>3.Keysville, VA  | 06/17/2016    | \$500.00                 | \$500.00          |
| Hall, Clarence E.<br>PO Box 1214<br>Victoria, VA 23974                         | 1.n/a<br>2.Retired<br>3.n/a  | 06/17/2016    | \$500.00                 | \$500.00          |
| Morgan Lumber Company<br>PO Box 25<br>Red Oak,, VA 23964-0025                  | 1.<br>2.Mfgr. and Wholesaler of Lumber Products<br>3.Red Oak, VA   | 06/24/2016    | \$250.00                 | \$250.00          |
| Wilkerson, James L.<br>410 West Virginia Avenue<br>Crewe, VA 23930             | 1.n/a<br>2.Retired<br>3.n/a  | 06/17/2016    | \$250.00                 | \$250.00          |
| Total This Period  |  |               | \$1,900.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------------------|--|------------------------|----------------|
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                     | Cell Phone                          | Tommy<br>Wright                              | 01/01/2016             | \$79.48        |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263                | Travel Expenses                     | Tommy<br>Wright                              | 01/01/2016             | \$271.78       |
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134          | Campaign Office Rent                | Tommy<br>Wright                              | 01/01/2016             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                        | Telephone Bill                      | Tommy<br>Wright                              | 01/04/2016             | \$156.38       |
| The Farmville Herald<br>PO Box 307<br>Farmville, VA 23901                 | Christmas AD                        | Tommy<br>Wright                              | 01/04/2016             | \$62.50        |
| The Southside Messenger<br>PO Box 849<br>Keysville, VA 23947              | newspaper subscription              | Tommy<br>Wright                              | 01/07/2016             | \$28.00        |
| FAN FRAME<br>PO Box 406<br>Richmond, VA 23218                             | Framing of 3 commending resolutions | Tommy<br>Wright                              | 01/13/2016             | \$238.20       |
| The News Progress<br>PO Box 337<br>Chase City, VA 23924                   | Newspaper subscription              | Tommy<br>Wright                              | 01/13/2016             | \$22.00        |
| The Amelia Bulletin Monitor<br>PO Box 123<br>Amelia Court House, VA 23002 | Newspaper Subscription              | Tommy<br>Wright                              | 01/19/2016             | \$28.00        |
| The Farmville Herald<br>PO Box 307<br>Farmville, VA 23901                 | Newspaper Subscription              | Tommy<br>Wright                              | 01/19/2016             | \$34.00        |
| FAN FRAME<br>PO Box 406<br>Richmond, VA 23218                             | Framing of 3 commending resolutions | Tommy<br>Wright                              | 01/21/2016             | \$238.20       |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                     | Cell phone bill                     | Tommy<br>Wright                              | 02/01/2016             | \$58.38        |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263                | Travel Expenses                     | Tommy<br>Wright                              | 02/01/2016             | \$210.92       |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|----------------------------------|--|------------------------|----------------|
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134           | Campaign Office Rent             | Tommy<br>Wright                              | 02/01/2016             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                         | Telephone Bill                   | Tommy<br>Wright                              | 02/03/2016             | \$146.00       |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                      | Cell Phone Bill                  | Tommy<br>Wright                              | 03/01/2016             | \$76.69        |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263                 | Travel Expenses/ Office Supplies | Tommy<br>Wright                              | 03/01/2016             | \$299.40       |
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134           | Campaign Office Rent             | Tommy<br>Wright                              | 03/01/2016             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                         | Telephone Bill                   | Tommy<br>Wright                              | 03/05/2016             | \$148.31       |
| Lunenburg County Chamber of Commerce<br>PO Box 1<br>Victoria, VA 23974     | Donation                         | Tommy<br>Wright                              | 03/14/2016             | \$300.00       |
| Lunenburg County Rotary Club<br>1812 Main Street<br>Victoria, VA 23974     | Donation                         | Tommy<br>Wright                              | 03/14/2016             | \$100.00       |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353                      | Cell Phone Bill                  | Tommy<br>Wright                              | 04/01/2016             | \$78.11        |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263                 | Travel Expenses                  | Tommy<br>Wright                              | 04/01/2016             | \$181.88       |
| K-V Dispatch<br>PO Box 40<br>1404 Nottoway Boulevard<br>Victoria, VA 23974 | Newspaper Subscription           | Tommy<br>Wright                              | 04/01/2016             | \$22.00        |
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134           | Campaign Office Rent             | Tommy<br>Wright                              | 04/01/2016             | \$400.00       |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201                         | Telephone Bill                   | Tommy<br>Wright                              | 04/02/2016             | \$150.35       |

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service                                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| U.S. Postal Service<br>Main Street<br>Victoria, VA 23974  | Stamps   | Tommy Wright                           | 04/08/2016          | \$333.20    |
| Womack Publishing Co, Inc.<br>PO Box 530<br>Chatham, VA 24531   | AD in Special Publication For Girl Scouts          | Tommy Wright                           | 04/18/2016          | \$25.00     |
| Kenbridge Office & School Supply<br>PO Box 786 114-116 South Broad Street<br>Kenbridge, VA 23944-0786 | Copy Paper and Ink Cartridges for computer printer | Tommy Wright                           | 04/22/2016          | \$163.94    |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353   | Cell Phone Bill                                    | Tommy Wright                           | 05/01/2016          | \$77.42     |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263  | Travel Expenses                                    | Tommy Wright                           | 05/01/2016          | \$286.27    |
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134                                      | Campaign office rent                               | Tommy Wright                           | 05/01/2016          | \$400.00    |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201  | Telephone Bill                                     | Tommy Wright                           | 05/06/2016          | \$157.23    |
| Womack Publishing Co, Inc.<br>PO Box 530<br>Chatham, VA 24531   | Special publication on Admin. Professionals        | Tommy Wright                           | 05/18/2016          | \$35.00     |
| Ponderosa Hunting Party<br>3491 Cumberland Road<br>Cumberland, VA 23040                               | Hole Sponsor for Golf Tournament                   | Tommy Wright                           | 05/23/2016          | \$100.00    |
| AT & T Mobility<br>PO Box 536216<br>Atlanta, GA 30353   | Cell Phone Bill                                    | Tommy Wright                           | 06/01/2016          | \$77.10     |
| First Citizens Bank<br>PO Box 63001<br>Charlotte, NC 28263  | Travel Expenses                                    | Tommy Wright                           | 06/01/2016          | \$468.58    |
| Seamster, J.T.<br>3602 Snead Spring Road<br>Crewe, VA 23930-4134                                      | Campaign Office Rent                               | Tommy Wright                           | 06/01/2016          | \$400.00    |
| Century Link<br>PO Box 1319<br>Charlotte, NC 28201  | Telephone Bill                                     | Tommy Wright                           | 06/07/2016          | \$159.79    |

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------------------|--|------------------------|----------------|
| Treasurer of Virginia-Commonwealth of Virginia<br>PO Box 1191 1111 E. Broad St.<br>6th. Floor Patrick Henry Building | Reimbursement of Postage Allowance | Tommy Wright                                 | 06/07/2016             | \$116.18       |
| Womack Publishing Co, Inc.<br>PO Box 530<br>Chatham, VA 24531  | Graduation Ad                      | Tommy Wright                                 | 06/20/2016             | \$25.00        |
| Total This Period  |                                    |  |                        | \$7,355.29     |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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

| <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]                                     | 6                              | \$1,900.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                             | \$1,165.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>21</b>                      |               | <b>\$3,065.00</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]                                   |                                | \$7,355.29    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,355.29</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$30,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$30,000.00</b> |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$89,574.05</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,065.00  |                    |                    |
| 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               |             | \$3,065.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$92,639.05</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,355.29  |                    |                    |
| 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]                        |             |                    | \$7,355.29         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$85,283.76</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$30,000.00 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$89,574.05        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,065.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$3,065.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$92,639.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,355.29  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$7,355.29</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$85,283.76</b> |