Reporting Period: 10/01/2012 Through: 10/24/2012 Page: 1 of 10

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 Aston, Robert 1.Towne Bank 4417 Glencove Drive 2.CEO 10/09/2012 \$500.00 \$500.00 Portsmouth, VA 23703 3.Portsmouth, VA Crockett, Robert 1. Advantus Strategies P.O. Box 57008 2.President 10/20/2012 \$250.00 \$250.00 Virginia Beach, VA 23457 3.Richmond, VA Drummond, Leon 2.Retired 10/09/2012 \$200.00 \$200.00 4045 Estates Lane Portsmouth, VA 23703 1.Portsmouth Public Schools Fisher, Tony 1402 Carson Cres. W 2.School Teacher 10/06/2012 \$200.00 \$200.00 Portsmouth, VA 23701 3.Portsmouth, VA Holley & Dentistry, Inc. 446 Effingham Street 2.Dentistry 10/15/2012 \$250.00 \$250.00 Portsmouth, VA 23704 3.Portsmouth, VA Jackson, Delilah 1319 4th Plaza 2.Retired 10/09/2012 \$650.00 \$650.00 Pleasant Grove, AL 35127 3. James, Matthew 1.Commonwealt of VA 2.State Delegate 10/20/2012 \$500.00 \$500.00 25 Early Dr. 3.Richmond, VA Portsmouth, VA 23701 Jordan, David 1.Boats by Norfolk 2.Self-Employed 1034 Naval Avenue 10/09/2012 \$250.00 \$250.00 3.Norfolk, VA Portsmouth, VA 23704 Leggett, Gary 1.Cox Communications 1061 Estates Court 2.Consultant 10/09/2012 \$250.00 \$250.00 Portsmouth, VA 23703 3. Norfolk, VA MDS Properties, LLC 4316 Midfield Parkway 2.Consulting 10/09/2012 \$200.00 \$200.00 Portsmouth, VA 23703 3.Portsmouth, VA Miller, Jerrold 1.Earl Industries 2 Harper Avenue 2.President 10/09/2012 \$500.00 \$500.00 Portsmouth, VA 23707 3.Portsmouth, VA 1.Riverside Hospital Mixon, James 12 Manor Hill Court 2.Doctor 10/09/2012 \$500.00 \$500.00 Hampton, VA 23666 3. Hampton, VA

Newport News, VA 23602

Total This Period

Page: 2 of 10 **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 This Period Received To Date Mailing Address of Contributor PAC of Tidewater Builders Association 2117 Smith Avenue 2.Builders Association 10/09/2012 \$2,000.00 \$2,000.00 Chesapeake, VA 23320 3.Chesapeake, VA 1.Community Personal Care Perry, Wade Wayne 5265 River Club Drive 2.Self-Employed 10/09/2012 \$2,000.00 \$2,000.00 Suffolk, VA 23435 3.Norfolk, VA Roberts, Irma 1. Newport News Shipbuilding 2 Turner Terrace 2.Engineer 10/09/2012 \$200.00 \$200.00 Hampton, VA 23666 3. Newport News, VA U.S. Flag & Dignal Company, Inc. 802 Fifth Street 2.Flag Manufacturing 10/09/2012 \$500.00 \$500.00 Portsmouth, VA 23704 3.Portsmouth, VA Wright, Gregory 1.Big Lots 13300 Garden State Drive 2.Store Manager 10/09/2012 \$250.00 \$250.00

3.Suffolk, VA

Reporting Period: 10/01/2012 Through: 10/24/2012

\$9,200.00

Total This Period

Page: 3 of 10 **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 Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Wright's Engineering & Design 2. Manufacturing 3. Portsmouth, VA 10/20/2012 702 Fifth Street \$500.00 \$500.00 4. Office Supplies & Copies Portsmouth, VA 23704 5. Fair Market Value 2. Manufacturing Wright's Engineering & Design 702 Fifth Street 3. Portsmouth, VA 10/20/2012 \$1,500.00 \$2,000.00 Portsmouth, VA 23704 4. Truck Use, Fuel & Maintenance 5. Fair Market Value

Reporting Period: 10/01/2012 Through: 10/24/2012

\$2,000.00

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 10/01/2012 Through: 10/24/2012 Page: 4 of 10
No Schedule C results to display.	

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ARTOBA 13 Kenneth 4155 Bishops Place Campaign Hats 10/04/2012 \$350.00 Wright Portsmouth, VA 23703 Special Events Rentals Kenneth 2211 Elliott Avenue Tents & Tables 10/05/2012 \$1,584.58 Wright Portsmouth, VA 23702 McGee, Richard Kenneth \$1,500.00 Sunset Dr. Fundraiser Food 10/13/2012 Wright Chesapeake, VA 23323 Wright, Kenneth Kenneth 4053 Estates Lane Payment for Band at Fundraiser 10/13/2012 \$750.00 Wright Portsmouth, VA 23703

Reporting Period: 10/01/2012 Through: 10/24/2012

\$4,184.58

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 10/01/2012 Through: 10/24/2012 Page: 6 of 10		
No Schedule E-1 results to display.			

Kenny Wright for Mayor (CC-12-00574)	Reporting Period: 10/01/2012 Through: 10/24/2012 Page: 7 of 10		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Wright, Kenneth Irvin 4053 Estates Lane Portsmouth, VA 23703		06/29/2012	\$25,000.00
Total This Period			\$25,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,200.00	
2. Schedule B [Over \$100]	2	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,955.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$14,155.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,184.58	
10. Total [add lines 7, 8 and 9]			\$6,184.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

29. Ending Balance

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\$27,391.55

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,421.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,155.00		
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		\$14,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,576.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,184.58		
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]			\$6,184.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,391.55
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,119.84	
22. Previous Receipts [Line 24 from last report]	\$35,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,894.84
26. Previous Disbursements [Line 28 from last report]	\$18,318.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,184.58		
28. Total Disbursements this Election Cycle			\$24,503.29