

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Wampler for Senate (CC-12-01114)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Optinet, BVU 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	07/12/2012	\$189.17
Utilities, Bristol Virginia PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	07/12/2012	\$260.01
Blevins, Spiegler & 848 French Moore Jr Blvd Abingdon, VA 24210	Accounting Service	Byrum Geisler	07/31/2012	\$1,275.00
Utilities, Bristol Virginia PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	08/06/2012	\$277.32
Optinet, BVU 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	08/07/2012	\$189.17
Wireless, Verizon PO Box 10378 Atlanta, GA 30348	Cell Phone Service	Byrum Geisler	08/30/2012	\$69.50
Optinet, BVU 15022 Lee Highway Bristol, VA 24201	Internet Service	Byrum Geisler	09/12/2012	\$189.17
Utilities, Bristol Virginia PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	09/12/2012	\$266.97
Utilities, Bristol Virginia PO Box 8100 Bristol, VA 24203-8100	Electric Service	Byrum Geisler	10/17/2012	\$246.83
Blevins, Spiegler & 848 French Moore Jr Blvd Abingdon, VA 24210	Accounting Service	Byrum Geisler	12/31/2012	\$2,000.00
Foundation, UVA Wise 1 College Avenue Wise, VA 24293	Donation	Byrum Geisler	12/31/2012	\$6,168.13
Kilgore, Terry PO Box 669 Gate City, VA 24251	Donation	Byrum Geisler	12/31/2012	\$2,000.00
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Donation	Byrum Geisler	12/31/2012	\$2,000.00

**Wampler for Senate (CC-12-01114)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woods, McGuire 901 East Cary Street Richmond, VA 23219-4030	Legal Service	Byrum Geisler	12/31/2012	\$1,000.00
Total This Period				\$16,131.27

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$16,131.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,131.27</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>\$16,131.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,131.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,131.27		
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]			\$16,131.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$58,709.79	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,209.79</b>
26. Previous Disbursements [Line 28 from last report]	\$43,078.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,131.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,209.79</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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