Wampler for Delegate (CC-19-00466)

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
Chafin for Senate P.O. Box 1210, 44 East Main Street Lebanon, VA 24266	1. 2.Republican Candidate Committee 3.Lebanon, Virginia	06/28/2019	$1,000.00	$1,000.00
Henderson, Charles W 566 . Main Street, Abingdon Abingdon, VA 24210	1.Food Country USA 2.Grocery Stores 3.Abingdon, Virginia	06/04/2019	$200.00	$200.00
Horton, Stephen P.O. Box 17661 Richmond, VA 23226	1.McGuireWoods Consulting LLC 2.Government Affairs 3.Richmond, Virginia	06/10/2019	$250.00	$250.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2.Republican Leadership / Candidate Committee 3.Gate City, Virginia	06/03/2019	$2,500.00	$2,500.00
Patrick, Michael A. 23678 Meade Drive Abingdon, VA 24211	1.Retired 2.Retired 3.Abingdon, Virginia	06/10/2019	$250.00	$250.00
Stuart, Mary B 225 E. Main Street Abingdon, VA 24210	1.Retired 2.Retired 3.Abingdon, Virginia	06/05/2019	$500.00	$5,500.00
Tennessee Land & Granite Co., LLC 1995 Roan Creek Road Mountain City, TN 37683	1. 2.Quarries/Non-Coal Mining 3.Mountain City, Tennessee	06/09/2019	$2,500.00	$2,500.00
Terry L. Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	1. 2.Republican Candidate Committee 3.Buchanan, Virginia	06/28/2019	$1,000.00	$1,000.00
Trigiani, Lucia Anna 710 South Union Street Alexandria, VA 22314	1.Mercer Trigiani 2.Attorney 3.Alexandria, Virginia	05/31/2019	$250.00	$250.00
Wampler, William C 14494 Washington Way Bristol, VA 24202	1.Wampler Consultant Group, LLC 2.Consulting 3.Bristol, Virginia	06/02/2019	$2,500.00	$5,000.00
Total This Period			$10,950.00	

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
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Digital services	Will Wampler	05/31/2019	$1,000.00
Jerry's SIgns, Inc. 15775 Porterfield Highway Abingdon, VA 24210	Signs	William Wampler	06/01/2019	$309.88
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	06/03/2019	$4.30
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Campaign telephone calls	Will Wampler	06/03/2019	$150.00
FlexPoint Media Inc P.O. Box 1051 New Albany, OH 43054	Media placement and production and design of radio ad	Will Wampler	06/03/2019	$2,500.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Direct mail and postage	Will Wampler	06/03/2019	$1,827.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Digital ad	Will Wampler	06/03/2019	$1,430.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Will Wampler	06/03/2019	$30.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Lapel stickers	Will Wampler	06/05/2019	$240.64
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	06/06/2019	$2.30
Mumpower Sign Supply, Inc 4257 Gate City Highway Bristol, VA 24202	Election day sign printing	Will Wampler	06/06/2019	$157.95
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	06/08/2019	$4.30
Bristol Herald Courier P.O. Box 609 Bristol, VA 24203	Newspaper ad	Will Wampler	06/09/2019	$819.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	06/10/2019	$10.30
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	06/10/2019	$10.30
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Digital ad	Will Wampler	06/10/2019	$400.00
Young, Michael 2001 N. Adams Street Apartment 426 Arlington, VA 22201	Consulting services	William Wampler	06/11/2019	$1,125.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Campaign telephone calls	Will Wampler	06/12/2019	$2,049.55
May, Mercer 819 Kinney Street Richmond, VA 23220	Campaign field work	Will Wampelr	06/13/2019	$550.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Consulting servies	Will Wampler	06/13/2019	$3,000.00
Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226	Compliance services	Will Wampler	06/25/2019	$1,200.00
Total This Period				$16,820.52

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Balance due on invoice	06/03/2019	$96.83
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/10/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/16/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/22/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		04/29/2019	$19.03
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		05/05/2019	$30.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		05/10/2019	$50.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		05/26/2019	$50.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176		05/29/2019	$5.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/05/2019	$24.16

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/08/2019	$75.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/08/2019	$75.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/09/2019	$175.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/09/2019	$125.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/10/2019	$175.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/29/2019	$2.82
Total This Period			$1,052.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$10,950.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$400.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$11,350.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$16,820.52	
10. Total [add lines 7, 8 and 9]			**$16,820.52**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$6,257.03	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$6,257.03**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$6,257.03**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$25,960.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,350.00		
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		$11,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,310.19**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,820.52		
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]			$16,820.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,489.67**
20. Total Unpaid Debts [from Schedule F of this report]	$1,052.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$92,623.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$103,973.05	
25. Total Funds Available [Add lines 21 and 24]			**$103,973.05**
26. Previous Disbursements [Line 28 from last report]	$66,662.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,820.52		
28. Total Disbursements this Election Cycle			**$83,483.38**
29. Ending Balance			**$20,489.67**