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
Associated Builders and Contractors (ABC PAC) 14120 Parke Long Court Suite 111	1. 2.Building and Contracting 3.Chantilly, VA	10/22/2019	$250.00	$250.00
Goodpasture, Frank P.O. Box 16277 Bristol, VA 24209	1.Goodpasture Motor Company 2.Automobile Sales 3.Bristol, Virginia	10/21/2019	$100.00	$350.00
Lipscomb, Hunter Walker 2329 Terrace Way Columbia, SC 29205	1.Self 2.Software Consulting 3.Columbia, South Carolina	10/04/2019	$2,500.00	$5,000.00
McReynolds, Larry P.O. Box 1768 Coeburn, VA 24230	1.Oliver Coal Sales 2.Coal Mining / Processing 3.Coeburn, VA	10/20/2019	$1,000.00	$1,000.00
Murthy, Ramesh 15963 Summer Pl. Bristol, VA 24202	1.Penn Stuart 2.Attorney 3.Bristol, VA	10/08/2019	$250.00	$250.00
Page, Jack L. 18449 Westwood Drive Abingdon, VA 24211	1.Dharma Pharmaceuticals LLC 2.Pharmaceuticals 3.Bristol, VA	10/09/2019	$250.00	$250.00
Troutman Sanders, LLP 600 Peachtree Street NE Atlanta, GA 30308	1. 2.Attorneys / Law Firms 3.Richmond, VA	10/01/2019	$500.00	$500.00
Viers, Roger C. 1049 Circle Drive SE Wise, VA 24293	1.Landmark Financial Services LLC 2.CPA's/Accountants/Bookkeepers 3.Wise, VA	10/16/2019	$500.00	$500.00
Virginia Beer Wholesalers Association 17 E Cary Street Richmond, VA 23219	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond, Virginia	10/16/2019	$500.00	$1,500.00
Virginia Chiropractic Political Action Committee P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	10/08/2019	$500.00	$500.00
Virginia Hospital and Healthcare Association (HOSPAC) P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals / Health Systems 3.Henrico, VA	10/02/2019	$500.00	$500.00
Virginia Optometric Association 4461 Cox Road Suite110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen, VA	10/16/2019	$500.00	$500.00

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
Walling, W. Challen 14881 Springview Rdg. Bristol, VA 24202	1.Penn Stuart 2.Attorney 3.Bristol, VA	10/11/2019	$250.00	$250.00
Wise County Republican Party 9725 Mtn Cove Road Pound, VA 24279	1. 2.Party Committee 3.Pound, VA	10/02/2019	$250.00	$250.00
Total This Period			$7,850.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/14/2019	$9,828.00	$9,828.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/18/2019	$8,505.00	$18,333.00
Total This Period			$18,333.00	

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
Holman, Lindsey J. 17173 Stella Drive Abingdon, VA 24211	Consulting	Will Wampler	10/08/2019	$1,000.00
Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226	Compliance services	Will Wampler	10/08/2019	$1,200.00
Roark, Blake 106 Oakcrest Circle #6 Bristol, VA 24201	Campaign management services	Will Wampler	10/08/2019	$3,500.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Debt Payment for: 08/15/2019 Unpaid invoice - victory bonus installment	Will Wampler	10/08/2019	$2,500.00
Young, Michael 2001 N. Adams Street Apartment 426 Arlington, VA 22201	Consulting services	Will Wampler	10/08/2019	$3,250.00
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	10/09/2019	$10.30
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Advertising services	Will Wampler	10/10/2019	$1,053.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Will Wampler	10/11/2019	$20,000.00
Chafin, Augustus P.O. Box 961 Lebanon, VA 24266	Field Operations	Will Wampler	10/16/2019	$1,250.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Digital advertising	Will Wampler	10/16/2019	$750.00
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	10/20/2019	$0.70
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	10/23/2019	$0.70
Total This Period				$34,514.70

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	Unpaid Invoice - handout design and printing	08/12/2019	$1,117.00
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		04/02/2019	$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			$2,073.01

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	14	$7,850.00	
2. Schedule B [Over $100]	2	$18,333.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$20.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$26,203.00**
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]		$18,333.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$34,514.70	
10. Total [add lines 7, 8 and 9]			**$52,847.70**
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]		**$52,203.07**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,203.00		
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		$26,203.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$78,406.07**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$52,847.70		
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]			$52,847.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$25,558.37**
20. Total Unpaid Debts [from Schedule F of this report]	$2,073.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$163,964.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$26,203.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$190,167.05	
25. Total Funds Available [Add lines 21 and 24]			**$190,167.05**
26. Previous Disbursements [Line 28 from last report]	$111,760.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$52,847.70		
28. Total Disbursements this Election Cycle			**$164,608.68**
29. Ending Balance			**$25,558.37**