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
Baker, Cissy 1320 McCay Lane McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	11/03/2019	$250.00	$250.00
Dharma Pharmaceuticals, LLC 500 Gate City Hwy Suite 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	10/28/2019	$500.00	$500.00
Gilman, Richard 1047 Vista Park Drive Forest, VA 24551	1.Self 2.Attorneys 3.Lynchburg, VA	10/28/2019	$300.00	$300.00
Heritage Hall 1225 Clintwood Main Street Clintwood, VA 24228	1. 2.Skilled Nursing Facilities 3.Clintwood, VA	11/04/2019	$500.00	$500.00
Loope, Joseph Glynn 51 Gillie Lane Blue Ridge, VA 24064	1.Trade Association 2.CRA 3.Blue Ridge, VA	11/05/2019	$150.00	$150.00
McCall, William Roger P.O. Box 56 Bristol, VA 24203	1.Self 2.Attorney 3.Bristol, VA	10/25/2019	$300.00	$300.00
National Federation of Independent Business (NFIB) 1201 F Street Suite 200	1. 2.Pro-Business/ Economic Development 3.Richmond, VA	10/28/2019	$250.00	$250.00
O'Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	1. 2.Candidate Committee 3.Bristol, Virginia	11/03/2019	$2,500.00	$3,500.00
Stuart, Mary B 225 E. Main Street Abingdon, VA 24210	1.Retired 2.Retired 3.Abingdon, Virginia	10/28/2019	$5,000.00	$15,500.00
Virginia Lifepoint Hospitals PAC 6801 Gov GC Peery Highway Richlands, VA 24641	1. 2.Hospitals / Health Systems 3.Richlands, VA	10/28/2019	$1,000.00	$1,000.00
Total This Period			$10,750.00	

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
National Federation of Independent Business (NFIB) 1201 F Street Suite 200 Washington, DC 20004	1. 2. Pro-Business/ Economic Development 3. Richmond, VA 4. Post cards 5. Actual Cost	11/14/2019	$38.84	$288.84
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/31/2019	$3,823.00	$22,156.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/01/2019	$8,505.00	$30,661.00
Total This Period			$12,366.84	

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
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	10/28/2019	$12.30
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Will Wampler	10/28/2019	$4,200.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Consulting services	Will Wampler	10/29/2019	$2,500.00
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	11/03/2019	$10.30
Anedot Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot fee	Will Wampler	11/05/2019	$6.30
Chafin, Augustus P.O. Box 961 Lebanon, VA 24266	Field operations	Will Wampler	11/06/2019	$625.00
Crux Consulting 204 Pennsylvania Avenue Lynchburg, VA 24502	Polling, campaign telephone calls, and digital advertising	Will Wampler	11/06/2019	$2,100.00
Fletcher, Chad 139 Major St. Lebanon, VA 24266	Photography	Will Wampler	11/06/2019	$400.00
FlexPoint Media Inc P.O. Box 1051 New Albany, OH 43054	Radio advertising	Will Wampler	11/06/2019	$4,000.00
Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226	Compliance services and bonus	Will Wampler	11/06/2019	$2,500.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Digital advertising	Will Wampler	11/06/2019	$500.00
Roark, Blake 106 Oakcrest Circle #6 Bristol, VA 24201	Campaign management	Will Wampler	11/06/2019	$3,500.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Consulting	Will Wampler	11/06/2019	$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$22,853.90

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]	10	$10,750.00	
2. Schedule B [Over $100]	3	$12,366.84	
3. Un-itemized Cash Contributions [$100 or less]	1	$20.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$23,136.84**
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]		$12,366.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$22,853.90	
10. Total [add lines 7, 8 and 9]			**$35,220.74**
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]		**$25,558.37**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$23,136.84		
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		$23,136.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$48,695.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$35,220.74		
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]			$35,220.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,474.47**
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]	$190,167.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$23,136.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$213,303.89	
25. Total Funds Available [Add lines 21 and 24]			**$213,303.89**
26. Previous Disbursements [Line 28 from last report]	$164,608.68		
27. Disbursements from Current Reporting Period [Line 18d above]	$35,220.74		
28. Total Disbursements this Election Cycle			**$199,829.42**
29. Ending Balance			**$13,474.47**