

Wampler for Delegate (CC-19-00466)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 1 of 10

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Commercial Development Political Action Committee 1729 King Street Ste 410 | 1. 2.Commercial Real Estate Association 3.Alexandria, Virginia | 01/03/2020 | \$250.00 | \$250.00 |
| Maritime Issues Council P. O. Box 3487 Norfolk, VA 23514 | 1. 2.Virginia Maritime Association 3.Norfolk, Virginia | 01/08/2020 | \$500.00 | \$500.00 |
| McGuireWoods LLP 800 East Canal Street Richmond, VA 23219 | 1. 2.Attorneys/Law Firms 3.Richmond, Virginia | 01/02/2020 | \$250.00 | \$250.00 |
| Old Dominion Highway Political Action Committee 250 West Main Street Suite 100 | 1. 2.Highway Contractors Association 3.Charlottesville, Virginia | 01/08/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,250.00 | |

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 |
|--|---------------------|--|------------------------|----------------|
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 01/31/2020 | \$14.00 |
| Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226 | Compliance services | Will Wampler | 02/04/2020 | \$2,000.00 |
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 02/28/2020 | \$14.00 |
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 03/31/2020 | \$14.00 |
| Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226 | Compliance services | Will Wampler | 04/27/2020 | \$750.00 |
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 04/30/2020 | \$14.00 |
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 05/29/2020 | \$14.00 |
| Wells Fargo 420 Montgomery Street San Francisco, CA 94104 | Bank service fee | Will Wampler | 06/30/2020 | \$14.00 |
| Total This Period | | | | \$2,834.00 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|--|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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] | 4 | \$1,250.00 | |
| 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 | |
| 5. Total | 4 | | \$1,250.00 |
| 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] | | \$2,834.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,834.00 |
| 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] | | \$11,610.47 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,250.00 | | |
| 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 | | \$1,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,860.47 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,834.00 | | |
| 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] | | | \$2,834.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,026.47 |
| 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 | | \$11,610.47 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,250.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,860.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,834.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,834.00 |
| 29. Ending Balance | | | \$10,026.47 |