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
American Resort Development Assn 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Hotel/Lodging/Tourism 3.Washington, DC	11/04/2020	$250.00	$250.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages - Alcohol Manufacturers 3.Saint Louis, MO	07/08/2020	$250.00	$250.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages - Alcohol Manufacturers 3.Saint Louis, MO	10/29/2020	$250.00	$500.00
Commonwealth Connections, Inc. 1812 Ratliff Road Big Stone Gap, VA 24219	1. 2.Lobbyists 3.Big Stone Gap, Virginia	10/29/2020	$250.00	$250.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Hunting and Fishing 3.Powhatan, Virginia	11/23/2020	$250.00	$250.00
Dharma Pharmaceuticals, LLC 500 Gate City Hwy Suite 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	12/21/2020	$500.00	$500.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, Virginia	11/12/2020	$1,000.00	$1,000.00
Dominion Political Action Committee P.O. Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond, Virginia	12/14/2020	$1,000.00	$2,000.00
Kilgore, Frank 16542 Russell Street St. Paul, VA 23202	1.Frank Kilgore PC 2.Attorney 3.St. Paul, VA	12/09/2020	$250.00	$250.00
McGuireWoods LLP 800 East Canal Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, Virginia	12/30/2020	$500.00	$750.00
Metis Services 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	12/21/2020	$500.00	$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, Virginia	12/14/2020	$1,500.00	$1,500.00

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
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal 3.Bristol, VA	10/05/2020	$5,000.00	$5,000.00
Virginia Beer Wholesalers Association 17 E Cary Street Richmond, VA 23219	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond, Virginia	11/12/2020	$2,000.00	$2,000.00
Virginia Hospital and Healthcare Association (HOSPAC) P.O. Box 31394 Richmond, VA 23294	1. 2.Hospitals / Health Systems 3.Henrico, VA	12/30/2020	$250.00	$250.00
Virginia Sheriff's Association 901 E. Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Police / Firefighters 3.Richmond, Virginia	12/30/2020	$500.00	$500.00
Virginia Trial Lawyers Association 919 E. Main Street #620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, Virginia	12/30/2020	$1,000.00	$1,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond, VA	10/29/2020	$750.00	$750.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys / Law Firms 3.Richmond, Virginia	12/02/2020	$250.00	$250.00
Total This Period			$16,250.00	

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 fee	Will Wampler	07/31/2020	$14.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank fee	Will Wampler	08/31/2020	$14.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank fee	Will Wampler	09/30/2020	$14.00
Young, Michael 2001 N. Adams Street Apartment 426 Arlington, VA 22201	Consulting services	Will Wampler	10/06/2020	$2,500.00
House Republican Campaign Committee 8501 Mayland Drive Suite 107 Richmond, VA 23294	Contribution	Will Wampler	10/13/2020	$1,000.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank fee	Will Wampler	10/30/2020	$14.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Will Wampler	12/09/2020	$10.30
Opportunity for Virginia PAC P.O. Box 2382 Woodbridge, VA 22195	Contribution	Will Wampler	12/11/2020	$500.00
Total This Period				$4,066.30

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]	19	$16,250.00	
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	**19**		**$16,250.00**
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]		$4,066.30	
10. Total [add lines 7, 8 and 9]			**$4,066.30**
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]		**$10,026.47**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,250.00		
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		$16,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,276.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,066.30		
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]			$4,066.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,210.17**
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]	$1,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,500.00	
25. Total Funds Available [Add lines 21 and 24]			**$29,110.47**
26. Previous Disbursements [Line 28 from last report]	$2,834.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,066.30		
28. Total Disbursements this Election Cycle			**$6,900.30**
29. Ending Balance			**$22,210.17**