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
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco - Farmers / Manufacturers 3.Richmond, VA	07/31/2019	$500.00	$500.00
Betting on VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming - Casinos/Lottery/Bingo 3.Richmond, VA	08/27/2019	$8,000.00	$8,000.00
Brown, James A. 1051 Clark Street Abingdon, VA 24210	1.Paramount Land Co 2.Coal Mining/Processing 3.Abingdon, VA	08/05/2019	$2,000.00	$2,000.00
Bunn, Lynn 19173 Old Jonesboro Road Abingdon, VA 24211	1.Retired 2.Retired 3.Abingdon, VA	08/02/2019	$300.00	$300.00
Campbell, Jeffrey L 709 North Main Street Marion, VA 23451	1.Campbell Law Firm 2.Attorney 3.Marion, VA	08/10/2019	$1,000.00	$1,000.00
Contura Energy Inc. PAC 340 Martin Luther King, Jr., Blvd., PO Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol, TN	08/20/2019	$1,000.00	$1,000.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22684	1. 2.Republican - Leadership/Candidate Committee 3.Woodstock, VA	08/13/2019	$1,000.00	$1,000.00
Hayes, Francis 14570 Highlands Trl Bristol, VA 24202	1.Retired 2.Retired 3.Bristol, VA	08/26/2019	$250.00	$250.00
Kilgore, Frank 16542 Russell Street St. Paul, VA 23202	1.Frank Kilgore PC 2.Attorney 3.St. Paul, VA	08/29/2019	$300.00	$300.00
Lloyd, Christopher D. 5116 Topping Lane Glen Allen, VA 23060	1.McGuireWoods Consulting LLC 2.Lobbyist 3.RIchmond, Virginia	07/22/2019	$250.00	$500.00
Mullins, Kim P.O. Box 970 Norton, VA 24273	1.Mullins Insurance 2.Insurance 3.Norton, VA	08/27/2019	$500.00	$500.00
Templeton, David 633 E Jackson Street Gate City, VA 24251	1.David Templeton DDS, PC 2.Dentist 3.Gate City, VA	08/16/2019	$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
Trigiani, Mary Yolanda P.O. Box 238 Big Stone Gap, VA 24219	1.New Peoples Bank 2.Banking 3.Honaker, Virginia	08/02/2019	$75.00	$150.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407, 1800 West Grace Street Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	08/28/2019	$500.00	$500.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverages - Soft Drinks 3.Richmond, VA	08/14/2019	$1,000.00	$1,000.00
Virginia Dental Association PAC 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond, VA	08/28/2019	$2,500.00	$2,500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond, VA	08/14/2019	$2,000.00	$2,000.00
Walling, Susan 1061 Old Abingdon Hwy, Ste 3 Bristol, VA 24201	1.Driver Training, Inc. 2.Driver Education 3.Bristol, VA	08/26/2019	$500.00	$500.00
Total This Period			$22,175.00	

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
Roark, Blake 106 Oakcrest Circle #6 Bristol, VA 24201	1. Americans for Prosperity 2. Nonprofit 3. Bristol, Virginia 4. Advertising - Food City Race Night 5. Fair Market Value	08/14/2019	$500.00	$550.00
Roark, Blake 106 Oakcrest Circle #6 Bristol, VA 24201	1. Americans for Prosperity 2. Nonprofit 3. Bristol, Virginia 4. Advertising - Lebanon Downtown Bicentennial 5. Fair Market Value	08/24/2019	$500.00	$1,050.00
Roark, Blake 106 Oakcrest Circle #6 Bristol, VA 24201	1. Americans for Prosperity 2. Nonprofit 3. Bristol, Virginia 4. Advertising - Coeburn Guest River Rally 5. Fair Market Value	08/31/2019	$500.00	$1,550.00
Total This Period			$1,500.00	

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
Erie Insurance 100 Erie Insurance Place Erie, PA 16530	Insurance	Will Wampler	07/23/2019	$214.00
Eatz on Moore Street 17 Moore Street Bristol, VA 24201	Catering	Will Wampler	07/31/2019	$898.00
Mumpower Sign Supply, Inc 4257 Gate City Highway Bristol, VA 24202	Sign Printing	Will Wampler	07/31/2019	$3,527.55
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Debt Payment for: 06/03/2019 Balance due on invoice	Will Wampler	08/01/2019	$96.83
Katherine M. Rennolds PLLC 5707 Park Avenue Richmond, VA 23226	Compliance services	Will Wampler	08/08/2019	$2,400.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Consulting services	Will Wampler	08/08/2019	$2,500.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	Will Wampler	08/10/2019	$40.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	WIll Wampler	08/16/2019	$20.30
Liberty University 1971 University Blvd. Lynchburg, VA 24515	List purchase	Will Wampler	08/28/2019	$599.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	Will Wampler	08/29/2019	$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	Will Wampler	08/30/2019	$4.30
Total This Period				$10,304.58

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
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/02/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/10/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/16/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/22/2019	$25.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	04/29/2019	$19.03
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	05/05/2019	$30.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	05/10/2019	$50.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	05/26/2019	$50.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Reimbursement	05/29/2019	$5.00
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/05/2019	$24.16
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Outstanding reimbursement	06/08/2019	$75.00

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	06/09/2019	$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
Terrill, Ryan 877 Stonefield Square NE Leesburg20176, VA 20176	Unpaid invoice - victory bonus installment	08/15/2019	$2,500.00
Total This Period			$3,456.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	18	$22,175.00	
2. Schedule B [Over $100]	3	$1,500.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$725.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**29**		**$24,400.00**
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]		$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,304.58	
10. Total [add lines 7, 8 and 9]			**$11,804.58**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10,232.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$24,400.00		
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		$24,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$34,632.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,804.58		
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]			$11,804.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,827.96**
20. Total Unpaid Debts [from Schedule F of this report]	$3,456.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$98,091.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$24,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$122,491.02	
25. Total Funds Available [Add lines 21 and 24]			**$122,491.02**
26. Previous Disbursements [Line 28 from last report]	$87,858.48		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,804.58		
28. Total Disbursements this Election Cycle			**$99,663.06**
29. Ending Balance			**$22,827.96**