Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Coleman, Stuart 1.Preferred Apartment Communities x 82 Karland Drive 2.Real Estate 05/07/2021 \$250.00 \$250.00 Atlanta, GA 30305 3.Atlanta, GA **Dominion Political Action Committee** P.O. Box 26666 2.Energy 05/11/2021 \$5,000.00 \$7,000.00 Richmond, VA 23261 3. Richmond, Virginia Kilgore, Frank 1.Frank Kilgore PC 2.Attorney 16542 Russell Street 05/13/2021 \$300.00 \$550.00 St. Paul, VA 23202 3.St. Paul, VA Massie, Wade W 1.Penn Stuart P.O. Box 2288 2.Attorney 05/26/2021 \$250.00 \$250.00 Abingdon, VA 24212 3. Abingdon, Virginia Natural Resource Services, Inc. P.O. Box 1430 2.Demolition & Excavation 05/14/2021 \$325.00 \$325.00 Wise, VA 24293 3.Wise, VA Republican Integrity PAC 20796 Exchange Street 2. Political Action Committee 04/09/2021 \$2,500.00 \$2,500.00 Ashburn, VA 20147 3.Ashburn, VA Tickle, Jeff 1.Self 2222 Edgemont Ave 2.Developer 05/06/2021 \$1,000.00 \$1,000.00 Bristol, TN 37620 3.Bristol, VA Virginia Hospitality and Travel (VRLTA) 5101 Monument Ave 2. Hospitality and Tourism 05/14/2021 \$250.00 \$250.00 Ste 206 3.Richmond, VA Richmond, VA 23230 Virginia Manufactured & Dodular Housing Association PAC 2.Housing 05/11/2021 \$500.00 \$500.00 8413 Patterson Avenue 3.Henrico, VA Henrico, VA 23229 Virginia Sheriff's Association 901 E. Byrd Street 2.Police / Firefighters 05/11/2021 \$250.00 \$750.00 Suite 1301 3. Richmond, Virginia Richmond, VA 23219 Virginia Trial Lawyers Association 919 E. Main Street 2.Trial Lawyers 05/26/2021 \$1,000.00 \$2,000.00 #620 3. Richmond, Virginia Richmond, VA 23219 Total This Period \$11,625.00

age:	
ige.	2 of 9

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 9

, , , ,	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dickenson Coumty Sheriffs Office 293 Dickenson Hwy Clintwood, VA 24228	Contribution - Hole Sponsor	Will Wampler	04/06/2021	\$100.00
Katherine M. Rennolds PLLC 313 East Broad Street Richmond, VA 23219	2020 Compliance	Will Wampler	04/06/2021	\$1,504.75
Design Printing 16625 Russell Street Saint Paul, VA 24283	Bumper stickers	Will Wampler	04/29/2021	\$686.30
O'Quinn Trailer & Motor Co 10806 Norton-Coeburn Rd Coeburn, VA 24230	Trailer for campaign events	Will Wampler	05/04/2021	\$1,554.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Contribution processing fee	Will Wampler	05/06/2021	\$40.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Contribution processing fee	Will Wampler	05/07/2021	\$10.30
Amazon Services, Inc. PO Box 80683 Seattle, WA 98108	Grill for campaign events	Will Wampler	05/19/2021	\$368.54
Amazon Services, Inc. PO Box 80683 Seattle, WA 98108	Grill for campaign events	Will Wampler	05/20/2021	\$386.28
Total This Period	•			\$4,650.47

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 5 of 9		
	raye.	5019	
No Schedule E-1 results to display.			

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 9		
	r aye.	0 01 9	
No Schedule E-2 results to display.			

# Wampler for Delegate (CC-19-00466) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$11,625.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$11,675.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,650.47 10. Total [add lines 7, 8 and 9] \$4,650.47 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

> \$20,622.73 \$20,611.62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$13,587.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,675.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$11,675.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,262.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,650.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,650.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$20,611.62 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$3,603.34 \$25,956.01 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$11,675.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$37,631.01 25. Total Funds Available [Add lines 21 and 24] \$41,234.35 26. Previous Disbursements [Line 28 from last report] \$15,972.26 27. Disbursements from Current Reporting Period \$4,650.47 [Line 18d above]