# Wampler for Delegate (CC-19-00466)



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

No Schedule B results to display.

No Schedule C results to display.

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

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **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 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **12** | | **$11,675.00** |
| **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] | | $4,650.47 | |
| **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 | |
| **15. Ending loan balance** | | | **$0.00** |

| **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 [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 | | $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 [Line 10 of Schedule G] | $4,650.47 | | |
| 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] | | | $4,650.47 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$20,611.62** |
| 20. 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 | |
| 22. Previous Receipts [Line 24 from last report] | $25,956.01 | | |
| 23. 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 [Line 18d above] | $4,650.47 | | |
| **28. Total Disbursements this Election Cycle** | | | **$20,622.73** |
| **29. Ending Balance** | | | **$20,611.62** |