

# Wimbish For Delegate (CC-21-00072)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.NA 2.Not Employed 3.Roanoke, VA	08/06/2021	\$250.00	\$400.00
Hill, Melvin 3025 Ashwood Cir NE Apt 192 Roanoke, VA 24012	1.Self 2.Lawyer 3.Roanoke, VA	07/30/2021	\$250.00	\$250.00
Kohinke, Anne 469 Ingal Blvd Salem, VA 24153	1.NA 2.Unemployed 3.NA	07/22/2021	\$100.00	\$350.00
Miles, Gailen 4815 Colonial Ave Roanoke, VA 24018	1.NA 2.Retired 3.NA	07/27/2021	\$150.00	\$150.00
Miller, Cynthia 353 Walnut Road Salem, VA 24153	1.NA 2.Not Employed 3.	07/26/2021	\$250.00	\$300.00
Miller, Cynthia 353 Walnut Road Salem, VA 24153	1.NA 2.Not Employed 3.	07/29/2021	\$50.00	\$350.00
Miller, Cynthia 353 Walnut Road Salem, VA 24153	1.NA 2.Not Employed 3.	08/29/2021	\$50.00	\$400.00
Montgomery County Democratic Committee 712 North Main St Ste 203 Blacksburg, VA 24060	1. 2.Political 3.Blacksburg, VA	07/24/2021	\$5,000.00	\$5,000.00
Vietmeier, Karen 460 Bluebell Ln Apt 207 Roanoke, VA 24012	1.NA 2.Retired 3.NA	07/27/2021	\$500.00	\$500.00
Total This Period			\$6,600.00	

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
Jurich, Sonia 8621 THAMES ST Springfield, VA 22151	1. None 2. none 3. SPRINGFIELD, VA 4. Postcards 5. Fair Market Value	08/16/2021	\$132.00	\$132.00
Total This Period			\$132.00	

No Schedule C results to display.

**Wimbish For Delegate (CC-21-00072)**

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginis Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Dustin Wimbish	07/07/2021	\$292.67
Skyline National Bank 3850 Keagy Rd Roanoke, VA 24018	Rush Debit Card Fee	Dustin Wimbish	07/15/2021	\$50.00
Phoneburner, Inc 1968 S. Coast Hwy Suite 1800 Laguna Beach, CO 92651	Phoneburner - fundraiser auto dialer	Dustin Wimbish	07/21/2021	\$180.00
Phoneburner, Inc 1968 S. Coast Hwy Suite 1800 Laguna Beach, CO 92651	Phone call software	Dustin Wimbish	07/21/2021	\$31.00
Phoneburner, Inc 1968 S. Coast Hwy Suite 1800 Laguna Beach, CO 92651	Phone call software	Dustin Wimbish	07/21/2021	\$149.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Fundraising Consulting	Dustin Wimbish	07/21/2021	\$250.00
TEXTEDLY 133 N. Citrus Ave. Suite 202 Los Angeles, CA 90036	Texting software	Dustin Wimbish	07/22/2021	\$140.00
TEXTEDLY 133 N. Citrus Ave. Suite 202 Los Angeles, CA 90036	Texting software	Dustin Wimbish	07/22/2021	\$28.00
United States Postal Service 4069 Postal Dr. Roanoke, VA 24018	Postage Stamps	Dustin Wimbish	07/26/2021	\$110.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Dustin Wimbish	07/28/2021	\$17.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Dustin Wimbish	08/06/2021	\$35.00
Hunting Hills Country Club 5220 Hunting Hills Dr Roanoke, VA 24018	Room Rental, Food, Beverages, Servers	Dustin Wimbish	08/06/2021	\$1,340.70
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Fundraising Consultant	Dustin Wimbish	08/06/2021	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 7601 Penn Ave S Minneapolis, MN 55423	Campaign electronic equipment	Dustin Wimbish	08/09/2021	\$1,853.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Fundraiser Consulting	Dustin Wimbish	08/10/2021	\$300.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Dustin Wimbish	08/12/2021	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Dustin Wimbish	08/19/2021	\$35.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Printing service for fliers	Dustin Wimbish	08/19/2021	\$339.20
Phoneburner, Inc 1968 S. Coast Hwy Suite 1800 Laguna Beach, CO 92651	Phonebanking software	Dustin Wimbish	08/23/2021	\$179.00
TEXTEDLY 133 N. Citrus Ave. Suite 202 Los Angeles, CA 90036	Texting Software	Dustin Wimbish	08/23/2021	\$140.00
Campaign Monitor 9 Lea Ave Nashville, TN 37204	Mass Email Software	Dustin Wimbish	08/25/2021	\$29.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Dustin Wimbish	08/30/2021	\$40.60
Moffit, Michelle 200 South Mallory St Hampton, VA 23663	Consulting Services	Dustin Wimbish	08/31/2021	\$1,235.10
Total This Period				\$7,110.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$6,600.00	
2. Schedule B [Over \$100]	1	\$132.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	10	\$248.16	
<b>5. Total</b>	<b>42</b>		<b>\$8,705.16</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$132.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$248.16	
9. Schedule D [Expenditures]		\$7,110.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,490.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,458.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,705.16		
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		\$8,705.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,163.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,490.34		
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]			\$7,490.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,673.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,018.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,705.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,723.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,723.71</b>
26. Previous Disbursements [Line 28 from last report]	\$560.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,490.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,050.34</b>
<b>29. Ending Balance</b>			<b>\$2,673.37</b>