

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	09/07/2021	\$500.00	\$500.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages - Alcohol Manufacturers 3.Saint Louis, MO	09/20/2021	\$500.00	\$1,000.00
Betting on VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming - Casinos/Lottery/Bingo 3.Richmond, VA	09/28/2021	\$5,000.00	\$5,000.00
Maritime Issues Council P. O. Box 3487 Norfolk, VA 23514	1. 2.Virginia Maritime Association 3.Norfolk, Virginia	09/20/2021	\$500.00	\$1,500.00
White, Patricia 23295 Harbor Light Circle Abingdon, VA 24211	1.Retired 2.Retired 3.Abingdon, Virginia	09/14/2021	\$1,000.00	\$1,000.00
White Birch Juice Company LLC P.O. Box 302 Abingdon, VA 24212	1. 2.Beverages 3.Abingdon, VA	09/14/2021	\$500.00	\$500.00
Total This Period			\$8,000.00	

No Schedule B results to display.

No Schedule C results to display.

Wampler for Delegate (CC-19-00466)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Contribution	Will Wampler	09/01/2021	\$500.00
Ninth District Republican Party of VA 375 10th Street Whytheville, VA 24382	Golf sponsorship	Will Wampler	09/01/2021	\$500.00
Talley, Ben 129 Keystone Drive Blountville, TN 37601	Volunteer sponsorship	Will Wampler	09/02/2021	\$50.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Will Wampler	09/15/2021	\$7,000.00
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	Event Sponsorship	Will Wampler	09/20/2021	\$1,000.00
Friends of Nick Clemente 510 Sunset View Terrace SE Unit 301 Leesburg, VA 20175	Contribution	Will Wampler	09/21/2021	\$500.00
Friends of Otto Wachsman P O Box 268 Stony Creek, VA 23882	Contribution	Will Wampler	09/21/2021	\$500.00
Kastelberg for House P.O. Box 70365 Henrico, VA 23255	Contribution	Will Wampler	09/21/2021	\$500.00
Mike Cherry for VA PO Box 4101 Midlothian, VA 23112	Contribution	Will Wampler	09/21/2021	\$500.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	Will Wampler	09/28/2021	\$10,000.00
Total This Period				\$21,050.00

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]	6	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$8,100.00
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]		\$21,050.00	
10. Total [add lines 7, 8 and 9]			\$21,050.00
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]		\$45,703.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,803.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,050.00		
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]			\$21,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,753.65
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]	\$82,426.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,526.01	
25. Total Funds Available [Add lines 21 and 24]			\$94,129.35
26. Previous Disbursements [Line 28 from last report]	\$40,325.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,050.00		
28. Total Disbursements this Election Cycle			\$61,375.70
29. Ending Balance			\$32,753.65