Wampler for Delegate (CC-19-00466) Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 2 of 10		
No Schedule B results to display.			

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank fee refund	05/12/2023	\$5.00
Total This Period			\$5.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emily Brewer for Senate PO Box 5 Smithfield, VA 23431	Contribution	Will Wampler	04/03/2023	\$1,000.00
Jason Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	Will Wampler	04/03/2023	\$2,500.00
Wren Williams PO Box 192 Stuart, VA 24171	Contribution	Will Wampler	04/03/2023	\$2,500.00
Maxwell Legal, PLLC 313 E. Broad Street Richmond, VA 23219	Compliance services	Will Wampler	05/08/2023	\$804.75
Omni Homstead Resort 7696 Sam Snead Highway Hot Springs, VA 24445	House Caucus Retreat	Will Wampler	05/09/2023	\$356.66
Winsome PAC PO Box 71596 Richmond, VA 23294	Contribution	Will Wampler	05/12/2023	\$1,000.00
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23454	Contribution	Will Wampler	05/15/2023	\$1,000.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	Will Wampler	05/15/2023	\$2,500.00
Kim Taylor for Virginia P.O. 2122 Petersburg, VA 23804	Contribution	Will Wampler	05/15/2023	\$1,000.00
Maxwell Legal, PLLC 313 E. Broad Street Richmond, VA 23219	Compliance services	Will Wampler	05/16/2023	\$750.00
FAFO PAC 120 Court Street NE Abingdon, VA 24210	Contribution	Will Wampler	06/05/2023	\$94,125.28
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank fee	Will Wampler	06/07/2023	\$3.00
Total This Period				\$107,539.69

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Wampler for Delegate (CC-19-00466) Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 8 of 10

Sahadula C. Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.00
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]		\$107,539.69	
10. Total [add lines 7, 8 and 9]			\$107,539.69
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

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 9 of 10

. ,		Final Report	Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$107,534.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,539.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,539.69		
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]			\$107,539.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$60,401.92	
22. Previous Receipts [Line 24 from last report]	\$70,605.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$131,011.92
26. Previous Disbursements [Line 28 from last report]	\$23,472.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,539.69		
28. Total Disbursements this Election Cycle			\$131,011.92
29. Ending Balance			\$0.00

Wampler for Delegate (CC-19-00466)	Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 10 of 10		
No Schedule I results to display.			