Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 9

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
Wolfe, John 5344 Anchor Court Fairfax, VA 22032	1.Self 2.Consultant 3.Fairfax, VA	06/11/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Wolfe for Delegate (CC-19-00975)	Reporting Period: 04/01/2019 Through: 06/30/2		
Trong for Bologuio (GG 10 00010)	Page: 2 of 9		
No Schedule B results to display.			

Wolfe for Delegate (CC-19-00975) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 9

3			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
Lucht, Skylar 1908 Stevens Road Woodbridge, VA 22191	campaign support	John Wolfe	06/11/2019	\$600.00
Lucht, Skylar 1908 Stevens Road Woodbridge, VA 22191	Copies and Notary	John Wolfe	06/11/2019	\$75.00
Ravenel, Olivia 2811 Woodmark Dr Woodbridge, VA 22191	Transportation	John Wolfe	06/11/2019	\$60.00
Ravenel, Olivia 2811 Woodmark Dr Woodbridge, VA 22191	Campaign Support	John Wolfe	06/11/2019	\$600.00
The UPS Store - 1591 5765 Burke Center Parkway F Burke, VA 22015	Notary and Copies	John Wolfe	06/11/2019	\$28.91
The UPS Store - 1591 5765 Burke Center Parkway F Burke, VA 22015	Notary and copies	John Wolfe	06/11/2019	\$48.12
The UPS Store - 1591 5765 Burke Center Parkway F Burke, VA 22015	Notary and copies	John Wolfe	06/11/2019	\$42.47
United States Postal Service 3102 Plank Rd 425 Fredericksburg, VA 22407	Postage	John Wolfe	06/13/2019	\$27.03
United States Postal Service 3906 US Highway 98 W Santa Rosa Beach, FL 32459	Mailing	John Wolfe	06/17/2019	\$51.00
Total This Period	·	•		\$1,532.53

Wolfe for Delegate (CC-19-00975)	Reporting Period: 04/01/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Wolfe for Delegate (CC-19-00975)	Reporting Period: 04/01/2019 Through: Page:		
No Schedule E-2 results to display.			

Wolfe for Delegate (CC-19-00975) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,000.00	
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	1		\$2,000.00
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]		\$1,532.53	
10. Total [add lines 7, 8 and 9]			\$1,532.53
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	

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 9

> \$1,532.53 \$467.47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,000.00 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 \$2,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$2,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,532.53 [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] \$1,532.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$467.47 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,000.00 25. Total Funds Available [Add lines 21 and 24] \$2,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period

\$1,532.53