Wolf for South River Supervisor (CC-19-00932)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9

No Schedule A results to display.

Wolf for South River Supervisor (CC-19-00932)	Reporting Period: 10/25/2019 Through: 11/26 Page: 2	8/2019 of 9
No Schedule B results to display.		

Wolf for South River Supervisor (CC-19-00932)

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received

Payment Amount

Dupont Community Credit Union
140 Lucy Lane
Waynesboro, VA 22980

Interest

Total This Period

\$0.02

Reporting Period: 10/25/2019 Through: 11/28/2019

Page:

Wolf for South River Supervisor (CC-19-00932)

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Shenandoah Awards and Apparel 220 Frontier Dr, Randall Yard Signs and stands 10/30/2019 \$157.95 Wolf Staunton, VA 24401 Facebook Randall 1601 Willow Rd. Facebook ads, Oct. 10/31/2019 \$37.28 Wolf Menlo Park, CA 94025 **Total This Period** \$195.23

Reporting Period: 10/25/2019 Through: 11/28/2019

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Wolf for South River Supervisor (CC-19-00932)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Wolf for South River Supervisor (CC-19-00932)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

**Wolf for South River Supervisor** (CC-19-00932)

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Church, Julia 144 Courtney Woods Lane, POB 61 POB 61 06/19/2019 \$1,000.00 Stuarts Draft, VA 24477 \$1,000.00 **Total This Period** 

Reporting Period: 10/25/2019 Through: 11/28/2019

Wolf for South River Supervisor (CC-19-00932)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of 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]			\$0.02
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]		\$195.23	
10. Total [add lines 7, 8 and 9]			\$195.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Wolf for South River Supervisor

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]  17. Receipts for Current Reporting Period:  28. Contributions received this period [Line 5 of Schedule G]  39.00  30.00  40. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  50.02  50.02  50.02  61. Countributions and Receipts received this period [Soloo]  62. Loans received this period [Line 12 of Schedule G]  63.000  63. Subtotal: Contributions and Receipts received this period [Soloo]  64. Subtotal: Contributions and Receipts received this period [Soloo]  65. Total Expendable Funds [Add Linds 16 and 17d]  67. Total Expenditures made this reporting Period [Soloo]  68. Loans repaid this reporting period [Line 14 of Schedule G]  69. Loans repaid this reporting period [Line 14 of Schedule G]  60. Cother surplus funds paid out [from Schedule I]  61. Total Payments Made [Add lines 18a,18b, and 18c]  62. Total Payments Made [Add lines 18a,18b, and 18c]  63. Folooo]  63. Total Unpaid Debts [from Schedule F of this report]  64. Total Unpaid Debts [from Schedule F of this report]  65. Total Unpaid Debts [Line 24 from last report]  67. Receipts from Current Reporting Previous [Line 17d above]  68. Previous Receipts Line 24 from last report]  68. Previous Disbursements [Line 28 from last report]  69. Previous Disbursements [Line 28 from last report]  70. Disbursements from Current Reporting Period [Line 18d above]  71. Status Disbursements from Current Reporting Period [Line 18d above]  72. Disbursements from Current Reporting Period [Line 18d above]  73. Total Disbursements this Election Cycle  74. Total Disbursements from Current Reporting Period [Line 18d above]  75. Total Disbursements from Current Reporting Period [Line 18d above]  76. Total Disbursements from Current Reporting Period [Line 18d above]  77. Disbursements from Current Reporting Period [Line 28 from Last report]  78. Total Disbursements from Current Reporting Period [Line 18d above]	(CC-19-00932)	_		aye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above]  180.00  180.00  280.00  290.00  2	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] \$0.00  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.02  c. Loans received this period [Line 12 of Schedule G] \$0.00  d. Subtotal: Contributions and Receipts received this period \$0.02  e. Total Expendable Funds [Add Linds 16 and 17d] \$232.57  18. Dispursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] \$0.00  c. Other surplus funds paid out [from 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] \$195.23  19. Ending Balance [Subtract Line 18b from Line 17e] \$37.34  20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00  Committee's Receipts and Disbursements - Election Cycle \$0.00  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  27. Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above]	16. Beginning Balance [Line 19 of last Report]		\$232.55	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] g. Ending Balance [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. N.00  25. Total Receipts from Current Reporting Previous [Line 17d above] g. Receipts from Current Reporting Previous [Line 17d above] g. Receipts Index Available [Add lines 21 and 24] g. Previous Disbursements [Line 28 from last report] g. 1,342.97 g. Disbursements from Current Reporting Previous [Line 18d above] g. 195.23	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period  e. Total Expendable Funds [Add Linds 16 and 17d]  8. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  9. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  11. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  \$1,90.00  \$0.00  \$1,90.00  \$1,575.54	a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 38232.57  \$195.23  \$195.23		\$0.02		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 31. Security [Period Schedule F of Instant Period [Line 18d above] 32. Previous Disbursements [Line 28 from last report] 34. Speciple from Current Reporting Period [Line 18d above] 35. Disbursements from Current Reporting Period [Line 18d above] 36. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Previous Disbursements from Current Reporting Period [Line 18d above]	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  27. Disbursements from Current Reporting Period [Line 18d above]  \$195.23	d. Subtotal: Contributions and Receipts received this period		\$0.02	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54 31,575.54	e. Total Expendable Funds [Add Linds 16 and 17d]			\$232.57
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 31,342.97 32. Disbursements from Current Reporting Period [Line 18d above] 31,575.54	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$195.23  19. Ending Balance [Subtract Line 18b from Line 17e] \$37.34  20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,342.97  27. Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23		\$195.23		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$195.23  19. Ending Balance [Subtract Line 18b from Line 17e] \$37.34  20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  \$1,95.23	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$195.23
Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  \$1,575.24	19. Ending Balance [Subtract Line 18b from Line 17e]			\$37.34
21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
22. Previous Receipts [Line 24 from last report] \$1,575.52  23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$0.02  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,575.54  25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	22. Previous Receipts [Line 24 from last report]	\$1,575.52		
25. Total Funds Available [Add lines 21 and 24] \$1,575.54  26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	23. Receipts from Current Reporting Previous [Line 17d above]	\$0.02		
26. Previous Disbursements [Line 28 from last report] \$1,342.97  27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,575.54	
27. Disbursements from Current Reporting Period [Line 18d above] \$195.23	25. Total Funds Available [Add lines 21 and 24]			\$1,575.54
[Line 18d above]	26. Previous Disbursements [Line 28 from last report]	\$1,342.97		
28. Total Disbursements this Election Cycle \$1,538.20	27. Disbursements from Current Reporting Period [Line 18d above]	\$195.23		
	28. Total Disbursements this Election Cycle			\$1,538.20
29. Ending Balance \$37.34	29. Ending Balance			\$37.34