Wolf for Delegate 20 (CC-21-00120)

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
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield	02/08/2021	$15.00	$115.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield	03/08/2021	$15.00	$130.00
Kowal, John 224 Kaolin Spring Ln Greenville, VA 24440	1.Not Employed 2.retired 3.Greenville	02/04/2021	$250.00	$250.00
Malloy, Timothy 4839 Viewpoint Lane Crozet, VA 22932	1.Not Employed 2.Not employed 3.Crozet	02/06/2021	$150.00	$150.00
McElwee-Malloy, Molly 1512 Tuckahoe Road Waynesboro, VA 22980	1.Tandem Diabetes Care 2.Clinical Services Manager 3.San Diego, CA	02/06/2021	$150.00	$150.00
Meade, Brenda 342 Sherwood Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	02/17/2021	$250.00	$250.00
Mills, James 1500 N. Coalter St Apt C9 Staunton, VA 24401	1.Valley Community Services Board 2.Support Coordinator 3.Staunton	03/21/2021	$250.00	$250.00
Wolf, Randall K 144 Courtney Woods Lane Stuarts Draft, VA 24477	1.Tempo Consulting L.L.C. 2.Photographer 3.Stuarts Draft	02/10/2021	$183.90	$183.90
Total This Period			$1,263.90	

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
Tripp, Mike 359 Frontier Drive Staunton, VA 24401	1. Mike Tripp Media 2. Photographer 3. Staunton 4. Phootography 5. Fair Market Value	02/24/2021	$200.00	$200.00
Total This Period			$200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Fee	Randall K Wolf	02/07/2021	$21.74
Wix.com LTD 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Wix yearly website hosting, domain registration, and email hosting/	Randall K Wolf	02/10/2021	$183.90
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall K Wolf	02/14/2021	$6.53
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall K Wolf	02/21/2021	$9.88
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall K Wolf	03/14/2021	$1.79
Augusta County Treasurer's Office 18 Government Center Lane Verona,, VA 24482	Virginia election filing fee	Randall K Wolf	03/19/2021	$369.72
Waynesboro Parks & Recreation Dept. Rosenwald Community Center 413 Port Republic Road Waynesboro, VA 22980	Rental of Waynesboro Pavilion	Randall K Wolf	03/19/2021	$36.35
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall K Wolf	03/21/2021	$9.88
B&H Photo 420 9TH AVE New York, NY 10001	Microphone for PA system	Randall K Wolf	03/23/2021	$43.11
Best Buy 259 Burgess Rd Harrisonburg, VA 22801	Public Address System	Randall K Wolf	03/24/2021	$136.88
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall K Wolf	03/28/2021	$0.79
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall K Wolf	03/31/2021	$1.98
Total This Period				$822.55

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]	8	$1,263.90	
2. Schedule B [Over $100]	1	$200.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$1,763.90**
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]		$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$822.55	
10. Total [add lines 7, 8 and 9]			**$1,022.55**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,763.90		
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		$1,763.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,763.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,022.55		
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]			$1,022.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$741.35**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,763.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,763.90	
25. Total Funds Available [Add lines 21 and 24]			**$1,763.90**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,022.55		
28. Total Disbursements this Election Cycle			**$1,022.55**
29. Ending Balance			**$741.35**