

# Wolf for Delegate 20 (CC-21-00120)

Reporting Period: 02/02/2021 Through: 03/31/2021

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Fasick, Robert<br>7848 Godolphin Drive<br>Springfield, VA 22153                                           | 1.Not Employed<br>2.Not Employed<br>3.Springfield                                                                                                                  | 02/08/2021    | \$15.00                  | \$115.00          |
| Fasick, Robert<br>7848 Godolphin Drive<br>Springfield, VA 22153                                           | 1.Not Employed<br>2.Not Employed<br>3.Springfield                                                                                                                  | 03/08/2021    | \$15.00                  | \$130.00          |
| Kowal, John<br>224 Kaolin Spring Ln<br>Greenville, VA 24440                                               | 1.Not Employed<br>2.retired<br>3.Greenville                                                                                                                        | 02/04/2021    | \$250.00                 | \$250.00          |
| Malloy, Timothy<br>4839 Viewpoint Lane<br>Crozet, VA 22932                                                | 1.Not Employed<br>2.Not employed<br>3.Crozet                                                                                                                       | 02/06/2021    | \$150.00                 | \$150.00          |
| McElwee-Malloy, Molly<br>1512 Tuckahoe Road<br>Waynesboro, VA 22980                                       | 1.Tandem Diabetes Care<br>2.Clinical Services Manager<br>3.San Diego, CA                                                                                           | 02/06/2021    | \$150.00                 | \$150.00          |
| Meade, Brenda<br>342 Sherwood Ave<br>Staunton, VA 24401                                                   | 1.Not Employed<br>2.Not Employed<br>3.Staunton                                                                                                                     | 02/17/2021    | \$250.00                 | \$250.00          |
| Mills, James<br>1500 N. Coalter St<br>Apt C9<br>Staunton, VA 24401                                        | 1.Valley Community Services Board<br>2.Support Coordinator<br>3.Staunton                                                                                           | 03/21/2021    | \$250.00                 | \$250.00          |
| Wolf, Randall K<br>144 Courtney Woods Lane<br>Stuarts Draft, VA 24477                                     | 1.Tempo Consulting L.L.C.<br>2.Photographer<br>3.Stuarts Draft                                                                                                     | 02/10/2021    | \$183.90                 | \$183.90          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,263.90               |                   |

| <p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p> | <p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p> | <p>Date Received</p> | <p>Contribution This Period</p> | <p>Aggregate To Date</p> |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------|--------------------------|
| <p>Tripp, Mike</p> <p>359 Frontier Drive</p> <p>Staunton, VA 24401</p>                                                    | <p>1. Mike Tripp Media</p> <p>2. Photographer</p> <p>3. Staunton</p> <p>4. Phootography</p> <p>5. Fair Market Value</p>                                                                                                                                        | <p>02/24/2021</p>    | <p>\$200.00</p>                 | <p>\$200.00</p>          |
| <p>Total This Period</p>                                                                                                  |                                                                                                                                                                                                                                                                |                      | <p>\$200.00</p>                 |                          |

No Schedule C results to display.

# Wolf for Delegate 20 (CC-21-00120)

Reporting Period: 02/02/2021 Through: 03/31/2021

Page: 4 of 9

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>16</b>                      |               | <b>\$1,763.90</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,022.55</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| 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    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$1,763.90</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$741.35</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$1,763.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,022.55 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$1,022.55</b> |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$741.35</b>   |