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, VA	05/08/2021	$15.00	$145.00
Kaplan, Max 3636 Stone Way N. apt 408 Seattle, WA 98103	1.Stripe 2.Software Engineer 3.Seattle, WA	04/25/2021	$625.00	$625.00
Long, Gretchen 317 Skyview Circle Verona, VA 24482	1.Queen City Creative 2.Art Director 3.Staunton, VA	05/18/2021	$500.00	$500.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	05/08/2021	$30.00	$120.00
Wolf, Randall K 144 Courtney Woods Lane Stuarts Draft, VA 24477	1.Tempo Consulting L.L.C. 2.Photographer 3.Stuarts Draft	04/21/2021	$340.00	$523.90
Total This Period			$1,510.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Augusta 18 Government Center Lane Verona, VA 24482	Did not need to be on primary ballot	04/27/2021	$360.00
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Account Interest	04/30/2021	$0.03
Total This Period			$360.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sprint PO Box 4191 Carol Stream, IL 60197-4191	Sprint Hotspot wifi	Randall Wolf	04/08/2021	$4.77
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fee	Randall Wolf	04/11/2021	$5.74
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Randall Wolf	04/25/2021	$24.69
Doyle Printing & Offset Co. 5206 46th Ave Hyattsville, MD 20781	Business cards, 1000	Randall Wolf	05/01/2021	$136.65
Name Tag Wizard 2021 St Augustine Rd E Jacksonville, FL 32207	Custom Name tags	Randall Wolf	05/01/2021	$18.16
Vistaprint 275 Wyman Stree Waltham, MA 02451	printed materials and car magnates	Randall Wolf	05/01/2021	$139.54
Sprint PO Box 4191 Carol Stream, IL 60197-4191	Sprint Hotspot	Randall Wolf	05/06/2021	$58.50
Vistaprint 275 Wyman Stree Waltham, MA 02451	Custom t-shirts, polo, and dress shirts. Hat.	Randall Wolf	05/08/2021	$187.71
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Randall Wolf	05/09/2021	$8.51
Queen City Creative 29 East Beverley St. 2nd Floor Staunton, VA 24401	Graphic design and website consultation	Randall Wolf	05/18/2021	$1,235.00
Sprint PO Box 4191 Carol Stream, IL 60197-4191	Sprint Hotspot	Randall Wolf	05/18/2021	$58.50
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Randall Wolf	05/23/2021	$19.75
Total This Period				$1,897.52

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]	5	$1,510.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$446.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$1,956.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$360.03**
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]		$1,897.52	
10. Total [add lines 7, 8 and 9]			**$1,897.52**
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]		**$741.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,956.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$360.03		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,316.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,057.38**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,897.52		
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]			$1,897.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,159.86**
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]	$1,763.90		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,316.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,079.93	
25. Total Funds Available [Add lines 21 and 24]			**$4,079.93**
26. Previous Disbursements [Line 28 from last report]	$1,022.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,897.52		
28. Total Disbursements this Election Cycle			**$2,920.07**
29. Ending Balance			**$1,159.86**