

Wolf for Delegate 20 (CC-21-00120)

Reporting Period: 04/01/2021 Through: 05/27/2021

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| 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 | Reason/Type of Payment | Date Received | Payment Amount |
|--|--------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| 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 |

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| 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 |