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
Carey, Frank 508 Chateau Ln Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Waynesboro	06/29/2021	$50.00	$115.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	06/08/2021	$15.00	$160.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	06/17/2021	$130.00	$290.00
Greenburg, Haywood 377 Cabell Mountian Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington	05/31/2021	$250.00	$250.00
Hachey, Kathy 11 Laurel Ct. Nellysford, VA 22958	1.Not Employed 2.Not Employed 3.Nellysford	06/22/2021	$500.00	$500.00
Hershey, Loren 2451 Fairhunt Ct. Oakton, VA 22124	1.Self employed 2.Attorney 3.Oakton	06/30/2021	$250.00	$250.00
Lianez, Ricardo 7389 Lee Highway Falls Church, VA 22042	1.LNG Publishing 2.Creative Director 3.Falls Church	06/18/2021	$130.00	$130.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	06/17/2021	$200.00	$200.00
Mead, Brenda 342 Sherwood Ave. Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	06/17/2021	$260.00	$260.00
Mills, James 85 Sangers Ln. Staunton, VA 24401	1.Valley Community Services Board 2.Support Coordinator 3.Staunton	06/18/2021	$200.00	$200.00
Nelson County Democratic Committee PO Box 178 Nellyesford, VA 22968	1. 2.Democratic Committee 3.Nellysford	05/31/2021	$250.00	$250.00
Staunton Democratic Committee PO Box 152 Staunton, VA 24402	1. 2.Democratic Committee 3.Staunton	06/29/2021	$500.00	$500.00

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
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	05/31/2021	$100.00	$220.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	06/08/2021	$30.00	$250.00
Van Name, Sharon 2116 Belvue Road Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Waynesboro	06/17/2021	$65.00	$115.00
Warner, Jerry 70 Lime Kiln Rd. Churchville, VA 24421	1.Warner Insurance Agency LLC 2.Insurance sales 3.Staunton	06/28/2021	$500.00	$500.00
Total This Period			$3,430.00	

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
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest	05/31/2021	$0.04
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	interest	06/30/2021	$0.12
Total This Period			$0.16

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	ActBlue Fee	Randall Wolf	05/30/2021	$4.19
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank fee	Randall Wolf	05/31/2021	$6.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	06/06/2021	$61.24
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	06/13/2021	$8.31
Prichard, Casey 3102 Garwood St Unit 2 Austin, TX 78702	Pro-rated pay Finical Director	Randall Wolf	06/15/2021	$1,050.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	06/20/2021	$78.60
Mark Miller Photography 2374 Jefferson Hwy Suite 108 Waynesboro, VA 22980	Photography Portrait	Randall Wolf	06/24/2021	$120.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	06/27/2021	$30.48
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	06/30/2021	$30.48
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Dupont Banking Fee	Randall Wolf	06/30/2021	$6.00
Total This Period				$1,395.30

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]	16	$3,430.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	50	$2,172.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**66**		**$5,602.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.16**
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]		$1,395.30	
10. Total [add lines 7, 8 and 9]			**$1,395.30**
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]		**$1,159.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,602.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.16		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,602.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,762.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,395.30		
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]			$1,395.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,366.72**
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]	$4,079.93		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,602.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,682.09	
25. Total Funds Available [Add lines 21 and 24]			**$9,682.09**
26. Previous Disbursements [Line 28 from last report]	$2,920.07		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,395.30		
28. Total Disbursements this Election Cycle			**$4,315.37**
29. Ending Balance			**$5,366.72**