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
Anderson, Dreama 100 SMITHLEIGH CIR Staunton, VA 24401	1.Anderson Fine Properties 2.Real Estate 3.Staunton	07/13/2021	$500.00	$500.00
Balenger, Nicole 273 thorny bottom lane Monterey, VA 24465	1.none 2.Not employeed 3.Monterey	07/13/2021	$200.00	$200.00
Boothe, Barry 645 Lake Front Place San Francisco, CA 94115	1.NA 2.NA 3.San Francisco	08/16/2021	$500.00	$500.00
Caplin, Michael 317 Rivanwood Pl Charlottesville, VA 22901	1.None 2.Non wage earner 3.Charlottesville	08/24/2021	$250.00	$250.00
Chambers, Michael J 501 Bryant Mountain Rd. Roseland, VA 22976	1.Retired 2.Retired 3.Roseland	07/27/2021	$500.00	$500.00
Coyner, T. Peyton 2705 Greenfield Road Afton, VA 22920	1.Retired 2.Retired 3.Afton	07/05/2021	$300.00	$300.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	07/08/2021	$15.00	$305.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	08/08/2021	$15.00	$320.00
Fisher, Gerald 1318 Allister Grn Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville	08/10/2021	$250.00	$250.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.Retired 2.Retired 3.Crozet	08/25/2021	$500.00	$500.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.none 2.None wage earner 3.Staunton	08/19/2021	$250.00	$250.00
Kazarov, Paul 111 Madison Pl Staunton, VA 24401	1.None 2.Not employed 3.Staunton	08/25/2021	$250.00	$250.00

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Keish, Margaret 5204 Burnley Station Road Barboursville, VA 22923	1.none 2.None wage earner 3.Barboursville	07/12/2021	$200.00	$200.00
Konizer, Jenna 55 Mount View Drive Afton, VA 22920	1.Retired 2.Retired 3.Afton	08/06/2021	$200.00	$200.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg	07/06/2021	$200.00	$200.00
Little, Christopher 154 THREE PONDS LANE McDowell, VA 24458	1.Retired 2.Retired 3.McDowell	07/23/2021	$2,500.00	$2,500.00
Mead, Brenda 342 Sherwood Ave. Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	08/03/2021	$500.00	$760.00
Mills, James 1500 N. Coalter St Apt C9 Staunton, VA 24401	1.Valley Community Services Board 2.Support Coordinator 3.Staunton	07/20/2021	$35.00	$285.00
Mische, Ann 1856 Monocan Dr. Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford	07/27/2021	$200.00	$200.00
Quillen, Joan P.O. Box 136 Lyndhurst, VA 22952	1.none 2.None-wage earner 3.Lyndhurst	08/17/2021	$200.00	$200.00
Ruskin, Ruth 1501 Duke St. Alexandria, VA 22314	1.Roundhouse Center 2.Clinical Social Worker 3.Alexandria	08/10/2021	$100.00	$150.00
Scofield, Julie 220 Lake Ave. Staunton, VA 24401	1.Self-employed 2.Self-employed 3.Staunton, VA	07/10/2021	$100.00	$200.00
Smith, Sonjia S. 815 Broomley Road Charlottesville, VA 22901	1.self-employed 2.Attorney 3.Charlottesvill	08/30/2021	$5,000.00	$5,000.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	07/08/2021	$30.00	$280.00

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Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	08/08/2021	$30.00	$310.00
Thorn, Arthur P.O. Box 9 Afton, VA 22920	1.Retired 2.Retired 3.Afton	07/18/2021	$500.00	$500.00
Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.Not Employed 2.Not Employed 3.Keezletown	07/07/2021	$1,000.00	$1,000.00
Walker, William 98 Trace Cir Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	07/21/2021	$70.00	$120.00
Weigel, Dale 150 Hidden Springs La. Nellysford, VA 22958	1.None 2.None wage earner 3.Nellysford	07/15/2021	$200.00	$200.00
Wilson, Jack 317 Monte Visa Ave. Charlottesville, VA 22903	1.Software Solutions, Inc. 2.CEO 3.Charlottesville	08/01/2021	$500.00	$500.00
Wolf, Randall K 144 Courtney Woods Lane Stuarts Draft, VA 24477	1.Tempo Consulting L.L.C. 2.Photographer 3.Stuarts Draft	08/23/2021	$170.00	$693.90
Total This Period			$15,265.00	

No Schedule B results to display.

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
Doyle Printing & Offset Co. 5206 46th Ave Hyattsville, MD 20781	Business cards	Randall Wolf	07/02/2021	$221.19
Prichard, Casey 3102 Garwood St Unit 2 Austin, TX 78702	Financial Dir services	Randall Wolf	07/02/2021	$2,500.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	07/04/2021	$2.18
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	07/11/2021	$58.87
Sprint PO Box 4191 Carol Stream, IL 60197-4191	Hotspot	Randall Wolf	07/15/2021	$58.50
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	07/18/2021	$70.52
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	07/25/2021	$105.87
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Banking fee	Randall Wolf	07/31/2021	$6.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	08/01/2021	$22.80
Cohen, Zac 1222 D. Street NE Washington, DC 20002	Yard signs and Banners	Randall Wolf	08/03/2021	$3,200.00
Prichard, Casey 3102 Garwood St Unit 2 Austin, TX 78702	Finance Dir. Services	Randall Wolf	08/05/2021	$2,500.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	08/08/2021	$37.34
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	08/15/2021	$34.32

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	hotspot	Randall Wolf	08/17/2021	$58.50
Cohen, Zac 1222 D. Street NE Washington, DC 20002	Handout literature	Randall Wolf	08/19/2021	$2,505.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	08/22/2021	$44.87
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN access	Randall Wolf	08/24/2021	$836.24
ActBlue PO Box 441146 Somerville, MA 02144	Actblue Fee	Randall Wolf	08/29/2021	$41.69
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	08/31/2021	$0.99
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Banking fee	Randall Wolf	08/31/2021	$6.00
Total This Period				$12,310.88

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]	31	$15,265.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	67	$2,123.77	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**98**		**$17,388.77**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$12,310.88	
10. Total [add lines 7, 8 and 9]			**$12,310.88**
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]		**$5,366.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,388.77		
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		$17,388.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,755.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,310.88		
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]			$12,310.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,444.61**
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]	$9,682.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,388.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,070.86	
25. Total Funds Available [Add lines 21 and 24]			**$27,070.86**
26. Previous Disbursements [Line 28 from last report]	$4,315.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,310.88		
28. Total Disbursements this Election Cycle			**$16,626.25**
29. Ending Balance			**$10,444.61**