Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

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
Wareing, Joe 1932 Laurel Creek Rd Pilot, VA 24138	1.NRVCS 2.Counselor 3.Pilot VA	09/01/2023	\$300.00	\$300.00
Total This Period			\$300.00	

Chris Wolf for School Board (CC-23-01711)	Reporting Period: 09/01/2023 Through: 09/30/2023		
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No Schedule B results to display.			

Chris Wolf for School Board (CC-23-01711) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue 111 N La Brea Ave Chris Wolf 09/01/2023 Processing fee for online donation \$11.85 Ste 408 Inglewood, CA 90301 ActBlue 111 N La Brea Ave Processing fee for online donation Chris Wolf 09/06/2023 \$1.98 Ste 408 Inglewood, CA 90301 **Bristol Herald Courier** 320 Bob Morrison Blvd Newspaper Ad for Floyd Press Chris Wolf 09/06/2023 \$150.00 Bristol, VA 24201 iPlum, Inc 1200 Franklin Mall 2nd phone texting service charge Chris Wolf 09/11/2023 \$2.99 #1343 Santa Clara, CA 95052-6047 iPlum, Inc 1200 Franklin Mall Chris Wolf 2nd number for campaign charge 09/12/2023 \$13.99 #1343 Santa Clara, CA 95052-6047 Floyd Post Office 819 East Main Street PO Box - 6 months Chris Wolf 09/14/2023 \$45.00 Floyd, VA 24091 **Bristol Herald Courier** 320 Bob Morrison Blvd Balance due on political add placed in Floyd Press Chris Wolf 09/24/2023 \$49.00 Bristol, VA 24201 ActBlue 111 N La Brea Ave Chris Wolf 09/30/2023 \$0.20 Processing fee for online donation Ste 408 Inglewood, CA 90301 Total This Period \$275.01

Chris Wolf for School Board (CC-23-01711)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Wolf, Chris 144 Silver Maple Ln Pilot, VA 24072		09/12/2023	\$50.00	\$0.00
Wolf, Chris 122 Level Bottom Rd NE Check, VA 24072		09/12/2023	\$100.00	\$0.00
Total This Period				

Chris Wolf for School Board (CC-23-01711) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$300.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$155.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$455.00 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] \$275.01 10. Total [add lines 7, 8 and 9] \$275.01 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$150.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$150.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$150.00

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

\$1.010.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$980.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$455.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$455.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,435.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$275.01 [Line 10 of Schedule G] \$150.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$425.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,010.25 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$455.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,055.00 25. Total Funds Available [Add lines 21 and 24] \$2,055.00 26. Previous Disbursements [Line 28 from last report] \$619.74 27. Disbursements from Current Reporting Period \$425.01 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,044.75