**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kaiman, Gregory 1. Veterinary referral associates 5017 Worthington Dr 2.Veterinarian 10/24/2023 \$100.00 \$150.00 Bethesda, MD 20816 3.Gaithersburg, MD Shaddy, Deborah 1. Sophia Center LLC 520 Santa Fe Street 2.Therapist 10/16/2023 \$200.00 \$200.00 Leavenworth, KS 66048 3.Lansing, KS

Reporting Period: 10/01/2023 Through: 10/26/2023

\$300.00

Chris Wolf for School Board (CC-23-01711)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

# Chris Wolf for School Board (CC-23-01711) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

ActBlue

Ste 408

111 N La Brea Ave

**Total This Period** 

Inglewood, CA 90301

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 iPlum, Inc 1200 Franklin Mall Chris Wolf 10/11/2023 Campaign phone - texting surcharge \$2.99 #1343 Santa Clara, CA 95052-6047 iPlum, Inc 1200 Franklin Mall Campaign phone Chris Wolf 10/12/2023 \$13.99 #1343 Santa Clara, CA 95052-6047 ActBlue 111 N La Brea Ave Voter Data - Contribution to Democratic Party of VA Chris Wolf 10/17/2023 \$157.50 Ste 408 Inglewood, CA 90301 Robodial.Org, LLC 4601 Fairfax Dr Robo-dial pre-recorded message Chris Wolf 10/21/2023 \$10.00 Ste 1200 Arlington, VA 22203 ActBlue 111 N La Brea Ave Chris Wolf 10/22/2023 Transaction fees for online donations \$3.95 Ste 408 Inglewood, CA 90301 Finn Graphics 220 Parkway Ln South Yard signs & heavy duty stakes Chris Wolf 10/23/2023 \$268.52 Floyd, VA 24091

Transaction fees for online donations

Reporting Period: 10/01/2023 Through: 10/26/2023

Chris Wolf

10/26/2023

\$4.15

\$461.10

Chris Wolf for School Board (CC-23-01711)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Chris Wolf for School Board (CC-23-01711)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

# Chris Wolf for School Board (CC-23-01711) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$405.00
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]		\$461.10	
10. Total [add lines 7, 8 and 9]			\$461.10
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

,			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,010.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$405.00		
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		\$405.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,415.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$461.10		
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]			\$461.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$954.15
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]	\$2,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,460.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,460.00
26. Previous Disbursements [Line 28 from last report]	\$1,044.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$461.10		
28. Total Disbursements this Election Cycle			\$1,505.85
29. Ending Balance			\$954.15