



Maryland State Board of Elections

Name of Entity : Wolf PAC
Filing Period Name : IE Entity Report (06/20/2018 - Disclosure Report)

Entity Number : 06013048

Political Disclosure Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/01/2015 and ending 06/20/2018.
Date Date

Part 2

Receipts

Donations – Schd 1, Col A	\$70,250.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 3 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$8,102.12
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$48.65
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$16,632.66
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 3 (Total Expenditures)

Part 3

Total Receipts	<input type="text" value="\$70,250.00"/>	Total of Part 2 Receipts
Total Expenditures	<input type="text" value="\$24,783.43"/>	Total of Part 2 Expenditures

Part 4

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 5

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

Part 6

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

(Date) 06/21/2018

Authorized Filer

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

Date Received	Name and Address of Contributor	Received From	Occupation	Aggregate to Date	Paid by	Contributions Amount
	Employer		Occupation			
02/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google		Science and Technology			
Contribution Towards:						
03/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						
04/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						
05/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						
06/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						
07/14/2015	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$1,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						
11/09/2016	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540				Check	\$2,000.00
	Google, Inc.		Science and Technology			
Contribution Towards:						

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12/09/2016	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
01/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
02/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
03/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
04/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
05/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
06/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
07/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			
ContributionTowards:					
08/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540			Check	\$2,000.00
	Google, Inc.	Science and Technology			

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ContributionTowards:			
09/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
10/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
11/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
12/09/2017	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
01/09/2018	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
02/09/2018	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
03/09/2018	Samuel, Michael 40 Cradle Rock Rd, Princeton, New Jersey 08540		Check \$2,000.00
	Google, Inc.	Science and Technology	
ContributionTowards:			
12/22/2015	The Young Turks, LLC 3555 Hayden Ave, 3rd Floor, Culver City, California 90232		Check \$20,000.00
ContributionTowards:			
12/02/2015	Turnacioglu, Kenan 252 7th Avenue, PH A, New York, New York 10001		Check \$250.00
	Pointstate	Financial	

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ContributionTowards:				
12/10/2015	Turnacioglu, Kenan 252 7th Avenue, PH A, New York, New York 10001		Check	\$10,000.00
	Pointstate	Financial		
ContributionTowards:				
				Total
				\$70,250.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of Political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
06/19/2018	Debit Card	Air BnB 888 Brannan Street, San Francisco, California 94103		\$338.66
Expenditure Purpose:		Staff - Lodging		
Expenditure Towards:				
		Remarks: 6/10/2018 Lodging in Baltimore		
06/19/2018	Wire Transfer	Goldman, Rena 736 S. Plymouth Blvd., Los Angeles, California 90005		\$250.00
Expenditure Purpose:		Consulting Fees - General		
Expenditure Towards:				
		Remarks: 6/14/2018 Contract Wages		
06/19/2018	Wire Transfer	Hartson, Alison 6230 Wilshire Blvd, Los Angeles, California 90048		\$2,000.00
Expenditure Purpose:		Wages - Campaign Staff		
Expenditure Towards:				
		Remarks: 6/14/2018 Salary		
06/19/2018	Debit Card	Hotwire 655 Montgomery Street, Suite 600, San Francisco, California 94111		\$112.05
Expenditure Purpose:		Staff - Lodging		
Expenditure Towards:				
		Remarks: Lodging in Baltimore		
06/15/2018	Wire Transfer	Lemay, Bryant 6233 Wilshire Blvd, Los Angeles, California 90048		\$1,892.00
Expenditure Purpose:		Wages - Campaign Staff		
Expenditure Towards:				
		Remarks: 6/15/2018 Salary		
06/19/2018	Wire Transfer	Monetta, Mike 6232 Wilshire Blvd, Los Angeles, California 90048		\$2,538.24
Expenditure Purpose:		Wages - Campaign Staff		
Expenditure Towards:				

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	Remarks: 6/14/2018 Salary			
06/19/2018	Debit Card	Southwest 2702 Love Field Drive, Dallas, Texas 75235		\$261.98
Expenditure Purpose:		Staff - Travel		
Expenditure Towards:				
	Remarks: 6/13/2018 Travel - Flight to Baltimore			
06/19/2018	Debit Card	Southwest 2702 Love Field Drive, Dallas, Texas 75235		\$450.00
Expenditure Purpose:		Staff - Travel		
Expenditure Towards:				
	Remarks: 6/16/2018 Travel - Roundtrip Flight			
06/19/2018	Debit Card	Spirit 7426 New Ridge Rd, Baltimore, Maryland 21240		\$259.19
Expenditure Purpose:		Staff - Travel		
Expenditure Towards:				
	Remarks: 6/9/2018 Travel - Flight to Baltimore			
Total				\$8,102.12

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SCHEDULE - 2

Expenditures P - Field Expenses

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of Political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
06/19/2018	Debit Card	Twilio 375 Beale Street, Suite 300, San Francisco, California 94105		\$48.65
Expenditure Purpose:		Other		
Expenditure Towards:				
		Remarks: 6/10/2018 Texting volunteers to help		
Total				\$48.65

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
06/19/2018	Debit Card	Facebook 1 Hacker Way, Menlo Park, California 94025		\$400.00
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
Remarks: 6/17/2018 Boosting Facebook Live				
06/19/2018	Debit Card	Facebook 1 Hacker Way, Menlo Park, California 94025		\$500.00
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
Remarks: Boosting on Maryland Page				
06/19/2018	Debit Card	Facebook 1 Hacker Way, Menlo Park, California 94025		\$400.00
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
Remarks: Boosting on Maryland Page				
06/20/2018	Debit Card	Facebook 1 Hacker Way, Menlo Park, California 94025		\$500.00
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
Remarks: Boosting on Maryland Page				
06/17/2018	Debit Card	FedEX 11 South Charles St., Baltimore, Maryland 21201		\$20.13
Expenditure Purpose:		Printing - Brochures		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
Remarks: 6/17/2018 Canvassing flyers, messaging				
06/19/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$150.63
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		

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	Remarks: 6/17/2018 Directing people to Haye's website			
06/19/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$1,483.56
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
	Remarks: 6/18/2018 Online Advertising			
06/19/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$1,320.04
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
	Remarks: Online Advertising			
06/20/2018	Debit Card	Sir Speedy 10304 S. Dolfield Road, Owings Mills, Maryland 21117		\$8,753.06
Expenditure Purpose:		Printing - Brochures		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
	Remarks: Letters printed and mailed with postage			
06/20/2018	Debit Card	Sir Speedy 10304 S. Dolfield Road, Owings Mills, Maryland 21117		\$3,000.00
Expenditure Purpose:		Printing - Brochures		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
	Remarks: Letters printed and mailed with postage			
06/19/2018	Debit Card	Staples 7661 Arundel Mills Blvd, Hanover, Maryland 21076		\$105.24
Expenditure Purpose:		Printing - Brochures		
Expenditure Towards:		ANTONIO HAYES - SUPPORT		
	Remarks: 6/16/2018 Canvassing flyers, messaging			
Total				\$16,632.66

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/21/2018	Original	Koller David

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