



# Maryland State Board of Elections

Name of Entity : Wolf PAC  
Filing Period Name : IE Entity Report (06/24/2018 - Disclosure Report)

Entity Number : 06013048

## Political Disclosure Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 06/21/2018 and ending 06/24/2018.  
Date Date

### Part 2

#### Receipts

Donations – Schd 1, Col A	\$0.00
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	\$678.36
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$54.46
Media – Schd 2, Col Q	\$4,250.00
Printing & Campaign Materials – Schd 2, Col R	\$13,271.58
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="\$0.00"/>	Total of Part 2 Receipts
Total Expenditures	<input type="text" value="\$18,254.40"/>	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) 06/25/2018

Authorized Filer

### Warning

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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
06/21/2018	Debit Card	Hotwire 655 Montgomery Street, Suite 600, San Francisco, California 94111		\$489.38
<b>Expenditure Purpose:</b>		Staff - Lodging		
<b>Expenditure Towards:</b>				
	Remarks: Lodging in Baltimore			
06/22/2018	Debit Card	Southwest Airlines 2702 Love Field Drive, Dallas, Texas 75235		\$188.98
<b>Expenditure Purpose:</b>		Staff - Travel		
<b>Expenditure Towards:</b>				
	Remarks: Flight to Baltimore			
<b>Total</b>				\$678.36

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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
06/23/2018	Debit Card	Twilio 375 Beale Street, Suite 300, San Francisco, California 94105		\$54.46
<b>Expenditure Purpose:</b>		Other		
<b>Expenditure Towards:</b>				
		Remarks: Texting volunteers to help		
<b>Total</b>				\$54.46

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## SCHEDULE - 2

### Expenditures Q - Media

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
06/22/2018	Wire Transfer	Hearst Television Incorporated 300 W 57th St, New York, New York 10019		\$4,250.00
<b>Expenditure Purpose:</b>		TV		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Advertising		
<b>Total</b>				\$4,250.00

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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
06/24/2018	Debit Card	Facebook 1 Hacker Way, Menlo Park, California 94025		\$369.19
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Online Advertising		
06/21/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$1,264.41
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Online Advertising		
06/21/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$1,120.98
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Incurred 6/20/2018 Online Advertising		
06/22/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$2,806.46
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Online Advertising		
06/23/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$4,396.98
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
		Remarks: Online Advertising		
06/24/2018	Debit Card	Google 1600 Ampitheatre Parkway, Mountain View, California 94043		\$1,522.16
<b>Expenditure Purpose:</b>		Online Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		

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	Remarks: Online Advertising			
06/21/2018	Debit Card	Swanson Graphics 5205 York Road, Baltimore, Maryland 21212		\$1,791.40
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising		
<b>Expenditure Towards:</b>		ANTONIO HAYES - SUPPORT		
	Remarks: Incurred 6/20/2018 Election Day Signs			
<b>Total</b>				<b>\$13,271.58</b>

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/25/2018	Original	Koller David

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