



PINAL COUNTY
wide open opportunity

STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

AUG 25 REC'D

PINAL COUNTY
RECORDER'S OFFICE

1. WCIF For AZ
Full Name of Committee
31363 North Clarence Circle
Address
South Valley AZ 85143 480-779-9653
City Zip Code Phone 9653

3. ID#

2. _____
Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address Fax #

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 25, 2014 through December 31, 2015	Jan. 1, 2016 and Feb. 1, 2016
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2016 through May 31, 2016	June 1, 2016 and June 30, 2016
c	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2016 through August 18, 2016	Aug. 19, 2016 and Aug. 26, 2016
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 19, 2016 through September 19, 2016	Sept. 20, 2016 and Sept. 29, 2016
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 20, 2016 through October 27, 2016	Oct. 28, 2016 and Nov. 4, 2016
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 28, 2016 through November 28, 2016	Nov. 29, 2016 and Dec. 8, 2016

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	484.93	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,150-	2,300-
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00	0.00
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	733.41	1,398.54
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	901.46	901.46

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Wolf for AZ

2. ID #

3. Report covering period of 6/1/16 - 8/18/16

RECEIPTS

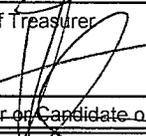
	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	0	156-
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	-
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	-	-
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	-	-
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,150	2,150
(b) All other loans (Total from Schedule C-1)	-	0
(c) Total Loans [add 5(a) and 5(b)]	1,150	2,150
6. In-kind contributions (Total from Schedule E)	-	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,150	2,300

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	733 47	1398 54
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	-
12. Loans made by reporting committee (Total from Schedule D-2)	-	-
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	-	-
(b) Repayment of all other loans (Total from Schedule D-5)	-	-
(c) Total Loan Repayments [add 13(a) and 13(b)]	-	-
14. Transfers to other political committees (Total from Schedule D-6)	-	-
15. Any other disbursement (Total from Schedule D-7)	-	-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	733 47	1398 54
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	733 47	1398 54
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	-	-

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer Douglas Wolf

Signature of Treasurer or Candidate or Designating Individual 

Date 8/24/16

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Wolf for AZ

2. ID#

3. Report covering period from June 1, 2016 thru August 10, 2016

4. LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, FROM WHOM RECEIVED				
4a	Last <u>Wolf</u> First <u>Douglas</u> Initial <u>J</u> Street Address <u>31363 North Claring Circle</u> City <u>San Tan Valley</u> State <u>AZ</u> Zip <u>85143</u> Description <u>Loan to Campaign</u>	<u>6-6-16</u>	<u>500⁰⁰</u>	<u>1,900⁻</u>
b	Last <u>Wolf</u> First <u>Douglas</u> Initial <u>J</u> Street Address <u>31363 North Claring Circle</u> City <u>San Tan Valley</u> State <u>AZ</u> Zip <u>85143</u> Description <u>Loan to Campaign</u>	<u>6-29-16</u>	<u>150⁰⁰</u>	<u>1,650⁻</u>
c	Last <u>Wolf</u> First <u>Douglas</u> Initial <u>J</u> Street Address <u>31363 North Claring Circle</u> City <u>San Tan Valley</u> State <u>AZ</u> Zip <u>85143</u> Description <u>Loan to Campaign</u>	<u>7-27-16</u>	<u>500⁻</u>	<u>2,150</u>
d	Last _____ First _____ Initial _____ Street Address _____ City _____ State _____ Zip _____ Description _____			
e	Last _____ First _____ Initial _____ Street Address _____ City _____ State _____ Zip _____ Description _____			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [(if last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Wolfson AZ 2. ID#

3. Report covering period from June 1, 2016 thru August 18, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Pinal Co Recorder</u> Street Address <u>PO BOX 91</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85732</u> Description of Items or Services Purchased <u> voter files</u>	7-13-16	6.84
b	Name <u>Vista Print</u> Street Address <u>275 WYMAN ST</u> City <u>Waltham</u> State <u>MA</u> Zip <u>02451</u> Description of Items or Services Purchased <u>Campaign Literature</u>	7-13	24.99
c	Name <u>Vista Print</u> Street Address <u>-275 WYMAN ST</u> City <u>Waltham</u> State <u>MA</u> Zip <u>02451</u> Description of Items or Services Purchased <u>Campaign Literature</u>	7-13	79.99
d	Name <u>Signking</u> Street Address <u>325 S. Westwood</u> City <u>Mesa</u> State <u>AZ</u> Zip <u>85210</u> Description of Items or Services Purchased <u>Campaign Signs</u>	7-25	286.33
e	Name <u>NBA</u> Street Address <u>25 N. MAIN ST</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85732</u> Description of Items or Services Purchased <u>Bank fees</u>	7-29	12- 5- 17.00
f	Name Street Address City State Zip Description of Items or Services Purchased		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Wolfson AZ

2. ID#

3. Report covering period from June 1, 2016 thru August 18, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Pranal Co Recorder</u> Street Address <u>PO BOX 91</u> City <u>Plover AZ</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Voting Records</u>	<u>6-9-16</u>	<u>5.77</u>
b	Name <u>Pranal Co Recorder</u> Street Address <u>PO BOX 91</u> City <u>Plover AZ</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Voting Records</u>	<u>6-9-16</u>	<u>10.05</u>
c	Name <u>USPS</u> Street Address <u>501 N. Main St</u> City <u>Plover AZ</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>STAMPS</u>	<u>6-9-16</u>	<u>94-</u>
d	Name <u>US FLAG Store</u> Street Address <u>1420 KANSAS Ave</u> City <u>Kansas City MO</u> State <u>MO</u> Zip <u>64127</u> Description of Items or Services Purchased <u>American flags</u>	<u>6-13-16</u>	<u>51-</u>
e	Name <u>USPS</u> Street Address <u>501 N. Main St</u> City <u>Plover AZ</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>STAMPS</u>	<u>6-20-16</u>	<u>141-</u>
f	Name <u>NBA</u> Street Address <u>25 N MAIN ST</u> City <u>Plover AZ</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>acct Bank Fee</u>	<u>6-30-16</u>	<u>12-</u> <u>5-</u> <hr/> <u>17-</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]		