Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 10

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
Ball, Michael 7442 Arden Nollville Rd. Martinsburg, WV 25403	1.Retired 2.Retired 3.Martinsburg, WV	03/29/2018	\$200.00	\$200.00
Bowman, Janna 6100 Lee Highway Arlington, VA 22205	1.Patrick Henry College     2.Sr. Advancement and Donor Experience Officer     3.Purcellville, VA	03/23/2018	\$200.00	\$200.00
Campbell, Ian 1035 West Kiernan Ave. Spokane, WA 99205	1.Walmart 2.Project Manager 3.Spokane, WA	03/24/2018	\$300.00	\$300.00
Courthouse Corner Associates LLC 1 E. Market St. Leesburg, VA 20176	1. 2.Office Management 3.Leesburg VA	03/07/2018	\$500.00	\$500.00
DeFazio, Anthony 104 Ft. Evans Rd. SE Apt. C Leesburg, VA 20175	1.DeFazio Industries 2.Small Business Owner 3.Richmond, VA	03/22/2018	\$125.00	\$125.00
Henkel, Krasimira PO Box 2245 Purcellville, VA 20134	1.Properties on the Potomac, Inc. 2.Realator 3.McLean, VA	03/15/2018	\$500.00	\$500.00
Lorrig, Jeremiah 109 Governors Dr SW Leesburg, VA 20175	1.Generation Joshua 2.Education 3.Purcellville, VA	03/16/2018	\$150.00	\$150.00
NOVA Political Action Committee PO Box 30844 Bethesda, MD 20824	2.Political Action Committee     3.Bethesda, Maryland	03/29/2018	\$500.00	\$500.00
Smith, Elizabeth 128 Positano Court Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	03/29/2018	\$140.00	\$140.00
Smith, Michael 128 Positano Court Purcellville, VA 20132	1.Self 2.Attorney at Law 3.Purcellville, VA	03/29/2018	\$360.00	\$360.00
Snyder, Peter 2105 Wakefield Ct. Alexandria, VA 22307	1.Disruptor Capital 2.Chief Executive Officer 3.Alexandria, VA	03/19/2018	\$500.00	\$500.00
Thornton, Lana 3677 Richbriar Court Nashville, TN 37211	1.Retired 2.Retired 3.Nashville, TN	03/29/2018	\$136.00	\$136.00

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 2 of 10

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
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Loudoun County 2.County Board Supervisor 3.Sterling, VA	03/19/2018	\$250.00	\$250.00
Wadsworth, William 1317 Princess Anne Street Fredericksburg VA 22401 Fredericksburg, VA 22401	1.Self 2.Employed 3.Fredricksburg VA	03/11/2018	\$125.00	\$125.00
Whitbeck, John 18931 Over Reach Ct. Leesburg, VA 20176	1.Whitbeck, Cisneros, McElroy PC 2.Attorney at law 3.Leesburg, VA	03/05/2018	\$500.00	\$500.00
Total This Period			\$4,486.00	

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 10			
No Schedule B results to display.				

# Friends of Joel Grewe (CC-18-00119) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 4 of 10 No Schedule C results to display.

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Name.com 414 14th Street Denver, CO 80202	Campaign Website Domain Name	Joel Grewe	02/21/2018	\$8.99
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Campaign Website Hosting Fee	Joel Grewe	02/26/2018	\$14.00
Bank of Clarke County 2 East Main St. Berryville, VA 22611	Checks for Campaign Checking	Brandt Edmonston	03/14/2018	\$21.20
Virginia State Board of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Voter Rolls	Brandt Edmonston	03/14/2018	\$99.00
Phalanx Media & Donsulting LLC. 43300-116 Southern Walk Plaza Broadlands, VA 20148	Campaign Literature and Post Cards	Brandt Edmonston	03/15/2018	\$450.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Campaign Website Hosting Fee	Joel Grewe	03/26/2018	\$14.00
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Stamps for post cards	Joel Grewe	03/27/2018	\$35.00
Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	Anedot CC processing Fee	Brandt Edmonston	03/31/2018	\$110.82
Total This Period				\$753.01

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 01/01/2018 Through: 0 Page:		
No Schedule E-2 results to display.			

# Friends of Joel Grewe (CC-18-00119) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$4,486.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 36 \$1,691.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$6,177.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$753.01 10. Total [add lines 7, 8 and 9] \$753.01 **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

Reporting Period: 01/01/2018 Through: 03/31/2018
Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,177.00		
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		\$6,177.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,177.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$753.01		
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]			\$753.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,423.99
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,177.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,177.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,177.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$753.01		
28. Total Disbursements this Election Cycle			\$753.01
29. Ending Balance			\$5,423.99