Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 1 of 10

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.HSLDA Garber, Lean 23106 Evergreen Mills Rd. 2.Member Services Manager 04/11/2018 \$300.00 \$300.00 Leesburg, VA 20175 3. Purcellville, VA Meyer, Ronald 1.1989 20796 Exchange St. 2.1989 04/13/2018 \$275.00 \$275.00 Ashburn, VA 20147 3. Washington DC **Total This Period** \$575.00

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 04/01/2018 Through: 04/19/201		
11101140 01 0001 010110 (00 10 00110)	Page: 2 of 10		
No Schedule B results to display.			

Friends of Joel Grewe (CC-18-00119) Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 3 of 10 No Schedule C results to display.

United States Post Office

220 N Hatcher Ave.

Purcellville, VA 20132

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure United States Post Office 220 N Hatcher Ave. Postcard Stamps Joel Grewe 04/02/2018 \$35.00 Purcellville, VA 20132 Blue Ridge Leader & Dudoun Today PO Box 325 1/2 page Newspaper Ad Joel Grewe 04/04/2018 \$350.00 Purcellville, VA 20134 Loudoun County Republican Committee PO Box 547 Tickets to LCRC Jamboree Joel Grewe 04/09/2018 \$50.00 Leesburg, VA 20175 United States Post Office 220 N Hatcher Ave. Stamps for campaign Post Cards Joel Grewe 04/09/2018 \$35.00 Purcellville, VA 20132 Purcellville Business Association Lunch at the Purcellville Business Association Candidate Joel Grewe PO Box 567 04/10/2018 \$20.00 Forum Purcellville, VA 20134 Phalanx Media & Donsulting LLC. Brandt 43300-116 Southern Walk Plaza \$3,825.00 Literature, Postcards and Mailers 04/11/2018 Edmonston Broadlands, VA 20148 Purcellville Business Association Lunch at Purcellville Business Association Candidate **Brandt** PO Box 567 04/11/2018 \$20.00 Edmonston Forum Purcellville, VA 20134 United States Post Office 220 N Hatcher Ave. Joel Grewe 04/12/2018 \$35.00 Stamps for Campaign Post Cards Purcellville, VA 20132 7-Eleven 700 E Main St. Snacks for Volunteers Joel Grewe 04/14/2018 \$5.46 Purcellville, VA 20132 Chick-Fil-A 165 Purcellville Gateway Dr. Food For volunteers Joel Grewe 04/14/2018 \$28.79 Purcellville, VA 20132 **Dunkin Donuts** 1200 Wolf Rock Dr. **Brandt** 04/18/2018 \$9.36 Breakfast for volunteers Suite 180 Edmonston Purcellville, VA 20132 Little Ceasers Pizza **Brandt** 703. E Market St. Pizza For Volunteers 04/18/2018 \$23.00 Edmonston Leesburg, VA 20176

Stamps for Campaign Postcards

Brandt

Edmonston

04/18/2018

\$35.00

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	CC processing Fees.	Brandt Edmonston	04/19/2018	\$33.90
Total This Period				\$4,505.51

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Joel Grewe (CC-18-00119) Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$995.00
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]		\$4,505.51	
10. Total [add lines 7, 8 and 9]			\$4,505.51
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: 04/01/2018 Through: 04/19/2018 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,423.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$995.00		
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		\$995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,418.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,505.51		
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]			\$4,505.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,913.48
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]	\$6,177.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,172.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,172.00
26. Previous Disbursements [Line 28 from last report]	\$753.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,505.51		
28. Total Disbursements this Election Cycle			\$5,258.52
29. Ending Balance			\$1,913.48