Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Grewe, Joel David 1.Generation Joshua 407 Leeds Ridge Court 2.Director 01/11/2021 \$200.00 \$472.00 Purcellville, VA 20132 3. Purcellville, VA **Total This Period** \$200.00

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Generation Joshua Grewe, Joel David 2. Director 407 Leeds Ridge Court 3. Purcellville, VA 02/16/2021 \$17.00 \$489.00 Purcellville, VA 20132 4. PO B ox Payment 5. Actual Cost 1. Generation Joshua Grewe, Joel David 2. Director 407 Leeds Ridge Court 3. Purcellville, VA 05/17/2021 \$17.00 \$506.00 Purcellville, VA 20132 4. PO Box Payment 5. Actual Cost **Total This Period** \$34.00

Friends of Joel Grewe (CC-18-00119) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

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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
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Web Hosting	Joel Grewe	01/27/2021	\$14.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Web Hosting Services	Joel Grewe	03/01/2021	\$14.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Web Hosting Services	Joel Grewe	03/29/2021	\$14.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Web Hosting Services	Joel Grewe	04/27/2021	\$14.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Web Hosting Services	Joel Grewe	05/27/2021	\$14.00
Total This Period				\$70.00

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

Friends of Joel Grewe (CC-18-00119) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 2 \$34.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$234.00 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] \$34.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$70.00 10. Total [add lines 7, 8 and 9] \$104.00 **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: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$234.00		
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		\$234.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$263.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104.00		
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]			\$104.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$159.26
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		\$205.26	
22. Previous Receipts [Line 24 from last report]	\$288.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$234.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$522.00	
25. Total Funds Available [Add lines 21 and 24]			\$727.26
26. Previous Disbursements [Line 28 from last report]	\$464.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104.00		
28. Total Disbursements this Election Cycle			\$568.00
29. Ending Balance			\$159.26