Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

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
Republican Women Of Clifton 12644 Chapel Road CLIFTON, VA 20124	1. 2.Republican Advocacy 3.Clifton, VA	09/10/2021	\$199.00	\$199.00
Total This Period			\$199.00	

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9

			3 -	
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wolfe, John 5344 Anchor Court Fairfax, VA 22032	1. Self 2. Consultant 3. Fairfax, VA 4. domain use 5. Actual Cost	09/01/2021	\$0.73	\$170.73
Wolfe, John 5344 Anchor Court Fairfax, VA 22032	1. Self 2. Consultant 3. Fairfax, VA 4. domain use 5. Actual Cost	09/01/2021	\$0.73	\$171.46
Wolfe, John 5344 Anchor Court Fairfax, VA 22032	1. Self 2. Consultant 3. Fairfax, VA 4. Two signs 5. Actual Cost	09/22/2021	\$10.00	\$181.46
Total This Period			\$11.46	

# Friends of John Wolfe (CC-21-00878) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

Anedot, Inc. 5555 Hilton Ave

Wolfe, John 5344 Anchor Court

Fairfax, VA 22032

Total This Period

Baton Rouge, LA 70808

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Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure WinRed 1776 Wilson Blvd John Wolfe Processing of Donation 09/01/2021 \$1.25 Arlington, VA 22209 WinRed 1776 Wilson Blvd Processing for Donation John Wolfe 09/10/2021 \$7.86 Arlington, VA 22209 Shapiro, Jeffrey 1133 Towlston Road Refund of donation - not requested by donor John Wolfe 09/17/2021 \$25.00 McLean, VA 22102 Williams, David 10005 E. Constable Ct. Refund of donation - not requested by donor John Wolfe 09/17/2021 \$25.00 Fairfax, VA 22032 Republican Women Of Clifton 12644 Chapel Road John Wolfe 09/21/2021 \$199.00 Refund of donation- not requested by donor CLIFTON, VA 20124 Anedot, Inc. 5555 Hilton Ave John Wolfe 09/22/2021 \$1.30 Donation processing fee 106 Baton Rouge, LA 70808

wolfe

John Wolfe

09/26/2021

09/27/2021

\$1.30

\$35.00

\$295.71

Donation processing fee

website hosting

Friends of John Wolfe (CC-21-00878)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Friends of John Wolfe (CC-21-00878)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

# Friends of John Wolfe (CC-21-00878) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$199.00 2. Schedule B [Over \$100] 3 \$11.46 3 3. Un-itemized Cash Contributions [\$100 or less] \$75.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$285.46 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] \$11.46 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$295.71 10. Total [add lines 7, 8 and 9] \$307.17 **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: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$166.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$285.46		
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		\$285.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$452.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$307.17		
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]			\$307.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$145.22
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]	\$298.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$285.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$583.64	
25. Total Funds Available [Add lines 21 and 24]			\$583.64
26. Previous Disbursements [Line 28 from last report]	\$131.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$307.17		
28. Total Disbursements this Election Cycle			\$438.42
29. Ending Balance			\$145.22