# Friends of Joel Grewe (CC-18-00119) Reporting Period: 02/18/2022 Through: 03/31/2022 Page: 1 of 9 No Schedule A results to display.

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**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 02/28/2022 \$18.00 3. Purcellville, VA \$677.00 Purcellville, VA 20132 4. Post Office Box Payment 5. Actual Cost 1. Generation Joshua Grewe, Joel David 2. Director 407 Leeds Ridge Court 3. Purcellville, VA 03/10/2022 \$62.00 \$739.00 Purcellville, VA 20132 4. PO Box Payment for a year 5. Actual Cost **Total This Period** \$80.00

# Friends of Joel Grewe (CC-18-00119) Reporting Period: 02/18/2022 Through: 03/31/2022 Page: 3 of 9 No Schedule C results to display.

Schedule D: Expenditures

San Francisco, CA 94107

Weebly, Inc. 460 Bryant St. #100

Person or Company Paid and Address

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Name of
Person
Authorizing
Expenditure
Date of
Expenditure
Paid

Brandt

Edmonston

03/27/2022

\$14.00

Total This Period \$14.00

Item or Service

Web Hosting Fee

Friends of Joel Grewe (CC-18-00119)	Reporting Period: 02/18/2022 Through: 03/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

# Friends of Joel Grewe (CC-18-00119) Reporting Period: 02/18/2022 Through: 03/31/2022 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$80.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$80.00
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]		\$80.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14.00	
10. Total [add lines 7, 8 and 9]			\$94.00
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	
15. Ending loan balance			\$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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\$499.55

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$513.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$80.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$80.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$593.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$94.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$94.00 \$499.55 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$205.26 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,675.00 Receipts from Current Reporting Previous [Line 17d above] \$80.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,755.00 25. Total Funds Available [Add lines 21 and 24] \$4,960.26 26. Previous Disbursements [Line 28 from last report] \$4,366.71 27. Disbursements from Current Reporting Period \$94.00 [Line 18d above] \$4,460.71