Friends of Joel Grewe Committee (CC-22-00430)

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business)
Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor Friends of Joel Grewe 407 Leeds Ridge Ct. 2.Campaign Committee 06/14/2022 \$524.55 \$524.55 Purcellville, VA 20132 3. Purcellville **Total This Period** \$524.55

Reporting Period: 06/14/2022 Through: 06/30/2022

Page:

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 06/14/2022 Through: 06/30/2022 Page: 2 of 9	
No Schedule B results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 06/14/2022 Through: 06/30/2022 Page: 3 of 9	
No Schedule C results to display.		

Friends of Joel Grewe Committee (CC-22-00430)

Reporting Period: 06/14/2022 Through: 06/30/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of Caleb Stought 210 Upper Terrace Purcellville Wine Festival Table Joel Grewe 06/28/2022 \$37.50 Purcellville, VA 20132 Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville Wine Festival table Joel Grewe 06/28/2022 \$37.50 Purcellville, VÁ 20132 Friends of Tip Stinnette 309 Oakleigh Court Purcellville Wine Festival Table Joel Grewe 06/28/2022 \$37.50 Purcellville, VA 20132 Town of Purcellville 221 South Nursery Avenue Purcellville Wine Festival Joel Grewe 06/28/2022 \$37.50 Purcellville, VA 20132 Bank of Clarke County Brandt 2 East Main Street Paper Statement mailing fee 06/30/2022 \$2.00 Edmonston Berryville, VA 22611 **Total This Period** \$152.00

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 06/14/2022 Through: 0 Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 06/14/2022 Through: 0 Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 06/14/2022 Through: 06/30/2022 Page: 7 of 9	
No Schedule F results to display.		

Friends of Joel Grewe Committee (CC-22-00430)

15. Ending loan balance

Reporting Period: 06/14/2022 Through: 06/30/2022 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] \$524.55 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$524.55 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] \$152.00 10. Total [add lines 7, 8 and 9] \$152.00 **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

Friends of Joel Grewe Committee

Reporting Period: 06/14/2022 Through: 06/30/2022 Page: 9 of 9

(CC-22-00430)	_		
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]	\$524.55		
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		\$524.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$524.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$152.00		
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]			\$152.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$372.55
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]	\$524.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$524.55	
25. Total Funds Available [Add lines 21 and 24]			\$524.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$152.00		
28. Total Disbursements this Election Cycle			\$152.00
29. Ending Balance			\$372.55