Friends of Jen Wall (CC-19-00474)	Reporting Period: 01/01/2025 Through: Page:	
No Schedule A results to display.		

Friends of Jen Wall (CC-19-00474)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Friends of Jen Wall (CC-19-00474)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **USPS** Jennifer PO Box 14658 GAP WAY 04/30/2025 \$166.00 Wall Haymarket, VA 20169 GoDaddy 14455 N. Hayden Rd. Jennifer Domain registration 06/16/2025 \$21.99 Ste. 226 Wall Scottsdale, AZ 85260

Reporting Period: 01/01/2025 Through: 06/30/2025

\$187.99

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Wall, Jennifer 13516 Heritage Farms Drive Gainesville, VA 20155 04/30/2025 \$187.99 \$187.99 **Total This Period** 

Reporting Period: 01/01/2025 Through: 06/30/2025

Friends of Jen Wall (CC-19-00474)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 7 of 9

Thomas of John Main (GG 10 GG)	••••	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wall, Jennifer 13516 Heritage Farms Drive Gainesville, VA 20155		10/21/2023	\$241.48
Wall, Jennifer 13516 Heritage Farms Drive Gainesville, VA 20155		04/30/2025	\$187.99
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		03/15/2023	\$5,500.00
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		05/14/2023	\$349.80
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		05/31/2023	\$72.55
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		06/28/2023	\$215.77
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		03/20/2024	\$300.00
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		05/23/2024	\$22.17
Wall, Jennifer T 13516 Heritage Farms Drive Gainesville, VA 20155		10/17/2024	\$198.54
Total This Period			\$7,088.30

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 8 of 9

\$7,158.30

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$187.99 10. Total [add lines 7, 8 and 9] \$187.99 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$6,970.31 12. Loans received this period [from Schedule E-Part 1] \$187.99 13. Subtotal \$7,158.30 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 9 of 9

\$8,270,07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,270.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$187.99 d. Subtotal: Contributions and Receipts received this period \$187.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,458.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$187.99 [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] \$187.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,270.07 20. Total Unpaid Debts [from Schedule F of this report] \$7,088.30 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$7,411.25 Previous Receipts [Line 24 from last report] \$1,520.71 Receipts from Current Reporting Previous [Line 17d above] \$187.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,708.70 25. Total Funds Available [Add lines 21 and 24] \$9,119.95 26. Previous Disbursements [Line 28 from last report] \$661.89 27. Disbursements from Current Reporting Period \$187.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$849.88