

Friends of Erin Rayner (CC-20-00121)

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Chapman, Calvin 18026 Glendenning Circle Round Hill, VA 20141	1.Mountaineer Pipe Corp 2.Building Supplies 3.Purcellville	01/22/2020	\$2,000.00	\$2,000.00
Comstock, Barbara J 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Consultant 3.Washington DC	01/08/2020	\$500.00	\$500.00
Dobson, Carolyn 35305 Carnoustie Circle Round Hill, VA 20141	1.Self 2.Consultant 3.Round Hill	02/24/2020	\$500.00	\$500.00
Evans, Matthew 848 Pencoast dr Purcellville, VA 20132	1.Dell 2.IT Professional 3.Purcellville	03/24/2020	\$500.00	\$620.00
Faulkner, Omari 19011 Yellow Schoolhouse Road Bluemont, VA 20135	1.ManTech 2.Defense 3.Bluemont	01/28/2020	\$125.00	\$125.00
Friends of Tony Buffington 760 South 20th Street Purcellville, VA 20132	1. 2.Police Officer 3.Washington DC	01/17/2020	\$500.00	\$500.00
Hirst Road, LLC 115 East Main St Purcellville, VA 20132	1. 2.Real Estate 3.Purcellville	03/23/2020	\$250.00	\$250.00
Hornbaker, David 35080 McKnight Ct Round Hill, VA 20141	1.Mountaineer Pipes 2.Building material 3.Purcellville	01/22/2020	\$1,500.00	\$1,500.00
Hudimac, Anthony 17821 Stoneleigh Drive Round Hill, VA 20141	1.Hudimac & Associates 2.Accountant 3.Purcellville	01/14/2020	\$250.00	\$250.00
Jones, Robert PO Box 1535 Middleburg, VA 20118	1.Self 2.Services 3.Middleburg	01/16/2020	\$200.00	\$200.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158	1.Simm Showers 2.Lawyer 3.Leesburg	02/22/2020	\$250.00	\$250.00
Littleton, Trowbridge PO Box 193 Middleburg, VA 20118	1.Hellen Systems 2.President 3.Middleburg	01/21/2020	\$500.00	\$500.00

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Marschner, Jeffery 12043 HEATHER DOWN DR. herndon, VA 20170	1.Hoover Institute 2.Media 3.washington DC	02/06/2020	\$250.00	\$250.00
Meyer, Ronald 20796 Exchange Street Ashburn, VA 20146	1.Self 2.Consultant 3.Ashburn, VA	01/17/2020	\$250.00	\$250.00
Murphco, inc 115 East Main St Purcellville, VA 20132	1. 2.Building Contractors 3.Purcellville	03/23/2020	\$250.00	\$250.00
Rainbud LLC 115 East Main St Purcellville, VA 20132	1. 2.Real Estate 3.Purcellville	03/23/2020	\$250.00	\$250.00
Scheer, Matt 17557 Brookville Ct Round Hill, VA 20141	1.Mountaineer Pipes 2.Building Materials 3.Purcellville	01/22/2020	\$1,500.00	\$1,500.00
Volpe, Suzanne 10547 Quarterpath Trace Circle Sterling, VA 20165	1.self 2.unemployed 3.Sterling	01/27/2020	\$250.00	\$250.00
Total This Period			\$9,825.00	

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
Evans, Matthew 848 Pencoast dr Purcellville, VA 20132	1. Dell 2. IT Professional 3. Purcellville 4. Website 5. Actual Cost	01/10/2020	\$120.00	\$120.00
Total This Period			\$120.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Print 501 E Main Street Purcellville, VA 20132	Campaign Materials	Erin Rayner	01/24/2020	\$321.76
signs 365 51245 Filomena Drive Shelby Township, MI 48215	campaign materials	Erin Rayner	01/27/2020	\$319.50
Velocity Wings 1020 E Main St Purcellville, VA 20132	Campaign Lunch	Erin Rayner	01/29/2020	\$15.21
Town of Purcellville 221 South Nursery Ave Purcellville, VA 20132	Town of Purcellville Sign Permit	Erin Rayner	02/05/2020	\$35.00
Dollar Tree 609 E MAIN ST PURCELLVILLE VA purcellville, VA 20132	Meet and Greet Supplies	Erin Rayner	02/18/2020	\$21.10
Staples 1019 B-Edwards Ferry Rd NE Leesburg, VA 20176	Campaign Materials	Erin Rayner	02/18/2020	\$60.74
Wegmans 191 Crosstrail blvd Leesburg, VA 20175	Meet and Greet Supplies	Erin Rayner	02/18/2020	\$207.77
Ryan Family Marketing PO Box 2790 Purcellville, VA 20134	Bumper Magnets	Erin Rayner	02/21/2020	\$317.70
US Postal Serviec 220 N Hatcher Ave Purcellville, VA 20132	Postage Stamps	Erin Rayner	02/27/2020	\$56.95
Nichols Hardware 131 N 21st St Purcellville, VA 20132	Campaign Materials	Erin Rayner	03/02/2020	\$15.89
Purcellville Copy 198 N 21st St Purcellville, VA 20132	campaign materials	Erin Rayner	03/02/2020	\$436.72
PHALANX Media and Consulting 84 Drexel Ct Martinsburg, WV 25404	campaign lit design	erin rayner	03/04/2020	\$300.00
Mr. Print 501 E Main Street Purcellville, VA 20132	Campaign Materials	Erin Rayner	03/10/2020	\$197.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun Lumber 121 N Bailey Ln Purcellville, VA 20132	Campaign Materials	Erin Rayner	03/12/2020	\$13.45
Signs 365 51245 Filomena Drive Shelby Township, MI 48215	Campaign materials	Erin Rayner	03/16/2020	\$344.50
Ryan Family Marketing PO Box 2790 Purcellville, VA 20134	Campaign Materials	Erin Rayner	03/24/2020	\$761.94
Shell Gas Station 1230 WOLF ROCK Dr Purcellville, VA 20132	Shell Gift Card for donation	Erin Rayner	03/24/2020	\$25.00
Shell Gas Station 1230 WOLF ROCK Dr Purcellville, VA 20132	Shell Gift Card for Donatin	Erin Rayner	03/24/2020	\$25.00
Chick Fil A 165 Purcellville Gateway Dr, Purcellville, VA 20132	Gift Card Campaign Donation	Erin Rayner	03/25/2020	\$100.00
Giant Food 1000 E Main St Purcellville, VA 20132	Giant Gift cards for donation	Erin Rayner	03/25/2020	\$200.00
Manhattan Pizza 1211 Wolf Rock Dr Purcellville, VA 20132	Gift Card Donation	Erin Rayner	03/25/2020	\$150.00
Purcellville Pub 745 E Main St Purcellville, VA 20132	Campaign Food Donation to Inova Hospital workers	Erin Rayner	03/25/2020	\$500.00
Canva PO Box 1330 Strawberry Hills NSW 2012 Australia, N/A 00000	Campaign Support -online flyer creator software	Erin Rayner	03/30/2020	\$12.95
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot Campaign Donation Processing Fee	Erin Rayner	03/31/2020	\$152.80
Total This Period				\$4,591.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,825.00	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$11,080.00
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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,591.34	
10. Total [add lines 7, 8 and 9]			\$4,711.34
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

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]	\$11,080.00		
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		\$11,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,080.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,711.34		
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]			\$4,711.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,368.66
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]	\$11,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,080.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,080.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,711.34		
28. Total Disbursements this Election Cycle			\$4,711.34
29. Ending Balance			\$6,368.66