Friends of Erin Rayner (CC-20-00121) Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 1 of 10 No Schedule A results to display.

Friends of Erin Rayner (CC-20-00121)	Reporting Period: 05/24/2020 Through: 06/10/202		
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No Schedule B results to display.			

Friends of Erin Rayner (CC-20-00121) Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 3 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Erin Rayner	05/26/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Rayner	05/26/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ad	Erin Rayner	05/27/2020	\$25.00
Dunlap for Lovettsville 6 William Albert Way Lovettsville, VA 20180	Donation	Erin Rayner	05/28/2020	\$100.00
Canva PO Box 1330 Strawberry Hills NSW 2012 Australia, N/A 00000	Canva	Erin Rayner	05/29/2020	\$12.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Rayner	05/29/2020	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Rayner	06/01/2020	\$50.00
Caccavo, Lucas 17396 Flint Farm Round Hill, VA 20141	Campaigning	Erin Rayner	06/04/2020	\$50.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Erin Rayner	06/04/2020	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Rayner	06/04/2020	\$75.00
Meeusen, Tyler 35305 carnoustie circle Round Hill, VA 20141	Campaigning	Erin Rayner	06/04/2020	\$100.00
Walker, Whily 17045 Hamilton Station Road Hamilton, VA 20158	Campaigning	Erin Rayner	06/04/2020	\$50.00
Jersey Mikes 150 B Purcellville Gateway Dr Purcellville, VA 20132	Campaign Lunch	Erin Rayner	06/05/2020	\$27.97
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Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Purcellville Copy 198 N 21st St Purcellville, VA 20132	campaign material	Erin Rayner	06/05/2020	\$86.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Erin Rayner	06/08/2020	\$25.00
Total This Period				\$707.42

Friends of Erin Rayner (CC-20-00121)	Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Erin Rayner (CC-20-00121)	Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Erin Rayner (CC-20-00121) Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 9 of 10

\$0.00

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] \$707.42 10. Total [add lines 7, 8 and 9] \$707.42 **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: 05/24/2020 Through: 06/10/2020 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,096.34	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,096.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$707.42		
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]			\$707.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,388.92
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]	\$13,611.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,611.30	
25. Total Funds Available [Add lines 21 and 24]			\$13,611.30
26. Previous Disbursements [Line 28 from last report]	\$10,514.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$707.42		
28. Total Disbursements this Election Cycle			\$11,222.38
29. Ending Balance			\$2,388.92