

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

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
Grewe, Vickie 17503 N Kimberly Rd. Colbert, WA 99005	1.Homemaker 2.Homemaker 3.Colbert, WA	09/14/2022	\$500.00	\$500.00
Kamakawiwoole, Aaron 1102 Huntmaster Ter. NE #102 Leesburg, VA 20176	1.Freedom Alliance 2.Database manager 3.Ashburn, VA	09/27/2022	\$500.00	\$500.00
Massage, Francisca 17738 Lincoln Rd. Purcellville, VA 20132	1.Requested 2.Requested 3.Requested	09/01/2022	\$250.00	\$250.00
Morgan, Christie 608 Greysands Lane Purcellville, VA 20132	1.Menkiti 2.VP, Asset Management 3.Purcellville, VA	09/28/2022	\$500.00	\$500.00
Total This Period			\$1,750.00	

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

Reporting Period: 09/01/2022 Through: 09/30/2022

Page: 2 of 10

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
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Campaign Sign Printing Costs 5. Actual Cost	09/01/2022	\$163.24	\$1,888.24
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Supplies for campaign signs 5. Actual Cost	09/02/2022	\$24.88	\$1,913.12
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Campaign Liturature printing 5. Actual Cost	09/06/2022	\$163.24	\$2,076.36
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Supplies for campaign event 5. Actual Cost	09/06/2022	\$11.89	\$2,088.25
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Food and supplies for campaign event 5. Actual Cost	09/06/2022	\$23.55	\$2,111.80
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Food and supplies for campaign event 5. Actual Cost	09/12/2022	\$22.02	\$2,133.82
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Food and supplies for campaign event 5. Actual Cost	09/19/2022	\$34.50	\$2,168.32
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Voter Rolls from Dept. of Elections 5. Actual Cost	09/19/2022	\$8.25	\$2,176.57
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Department of Elections Fee 5. Actual Cost	09/22/2022	\$0.19	\$2,176.76
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Supplies for campaign signs 5. Actual Cost	09/26/2022	\$23.82	\$2,200.58
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. printing Campaign supplies 5. Actual Cost	09/27/2022	\$132.06	\$2,332.64

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

Reporting Period: 09/01/2022 Through: 09/30/2022

Page: 3 of 10

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
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Digital Consulting services 5. Actual Cost	09/28/2022	\$135.00	\$2,467.64
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Digital campaign consulting 5. Actual Cost	09/29/2022	\$150.00	\$2,617.64
Total This Period			\$892.64	

No Schedule C results to display.

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

Reporting Period: 09/01/2022 Through: 09/30/2022

Page: 5 of 10

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	Printing of campaign materials	Joel Grewe	09/16/2022	\$178.88
Harper, Ethan 109 Governor's Dr. Leesburg, VA 20175	Payment for Door Knocking	Joel Grewe	09/17/2022	\$80.00
Jackson, Thomas 12020 Drury Lane Moreno Valley,, CA 92557	Payment for Door knocking	Joel Grewe	09/17/2022	\$80.00
Rodriguez, Aidan 101 3rd St. SW Moultrie, GA 31768	Payment for Door Knocking	Joel Grewe	09/17/2022	\$80.00
Anedot, inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	CC Processing Fees	Joel Grewe	09/30/2022	\$38.30
Total This Period				\$457.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2022 Through: 09/30/2022

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,750.00	
2. Schedule B [Over \$100]	13	\$892.64	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$38.38	
5. Total	27		\$3,086.02
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]		\$892.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$38.38	
9. Schedule D [Expenditures]		\$457.18	
10. Total [add lines 7, 8 and 9]			\$1,388.20
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

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

Reporting Period: 09/01/2022 Through: 09/30/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,587.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,086.02		
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		\$3,086.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,673.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,388.20		
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]			\$1,388.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,285.67
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]	\$4,795.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,086.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,881.60	
25. Total Funds Available [Add lines 21 and 24]			\$7,881.60
26. Previous Disbursements [Line 28 from last report]	\$3,207.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,388.20		
28. Total Disbursements this Election Cycle			\$4,595.93
29. Ending Balance			\$3,285.67