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(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	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) Contribution 3. Business Location Date Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place \$1,888.24 3. Purcellville, VA 09/01/2022 \$163.24 Purcellville, VA 20132 4. Campaign Sign Printing Costs 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/02/2022 \$24.88 \$1,913.12 Purcellville, VA 20132 4. Supplies for campaign signs 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/06/2022 \$163.24 \$2,076.36 Purcellville, VA 20132 4. Campaign Liturature printing 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 3. Purcellville, VA 09/06/2022 \$11.89 \$2,088.25 Purcellville, VA 20132 4. Supplies for campaign event 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 09/06/2022 \$23.55 3. Purcellville, VA \$2,111.80 4. Food and supplies for campaign event Purcellville, VÁ 20132 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 3. Purcellville, VA \$22.02 09/12/2022 \$2,133.82 Purcellville, VA 20132 4. Food and supplies for campaign event Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/19/2022 \$34.50 \$2,168.32 Purcellville, VÁ 20132 4. Food and supplies for campaign event 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/19/2022 \$8.25 \$2,176.57 Purcellville, VÁ 20132 4. Voter Rolls from Dept. of Elections Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/22/2022 \$0.19 \$2,176.76 Purcellville, VA 20132 4. Department of Elections Fee Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/26/2022 \$23.82 \$2,200.58 Purcellville, VA 20132 4. Supplies for campaign signs Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 3. Purcellville, VA 09/27/2022 \$132.06 \$2,332.64 Purcellville, VA 20132 4. printing Campaign supplies 5. Actual Cost

Total This Period

Page: 3 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/28/2022 \$135.00 \$2,467.64 Purcellville, VÁ 20132 4. Digital Consulting services 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 09/29/2022 \$150.00 \$2,617.64 Purcellville, VÁ 20132 4. Digital campaign consulting 5. Actual Cost

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\$892.64

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Purcellville Copy Printing of campaign materials Joel Grewe 09/16/2022 \$178.88 198 N 21st St Purcellville, VA 20132 Harper, Ethan 109 Governor's Dr. Payment for Door Knocking Joel Grewe 09/17/2022 \$80.00 Leesburg, VA 20175 Jackson, Thomas 12020 Drury Lane Payment for Door knocking Joel Grewe 09/17/2022 \$80.00 Moreno Valley,, CA 92557 Rodriguez, Aidan 101 3rd St. SW Payment for Door Knocking Joel Grewe 09/17/2022 \$80.00 Moultrie, GA 31768 Anedot, inc. 5555 HILTON AVE CC Processing Fees Joel Grewe 09/30/2022 \$38.30 SUITE 106 BATON ROUGE, LA 70808 **Total This Period** \$457.18

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,750.00 2. Schedule B [Over \$100] 13 \$892.64 3. Un-itemized Cash Contributions [\$100 or less] 6 \$405.00 4 4. Un-itemized In-Kind Contributions [\$100 or less] \$38.38 27 5. Total \$3,086.02 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] \$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

Friends of Joel Grewe Committee

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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