Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brown, Jeff 1.Red River 47572 Compton Circle 2.Director of Sales 10/27/2022 \$5,000.00 \$5,000.00 Sterling, VA 20165 3.Sterling, VA Buchmeyer, Amy 1.HSLDA 207 Misty Pond Terrace 2.Lawyer 10/04/2022 \$250.00 \$450.00 Purcellville, VA 20132 3.Purcellville Carey, Stacy 1.Loudoun County 47752 Rafter Ct 2.Staff Aide 10/04/2022 \$250.00 \$250.00 Sterling, VA 20165 3.Leesburg, VA Garber, Leah 1.HSLDA 23106 Evergreen Mills Road 2.Member Services Manager 10/04/2022 \$250.00 \$250.00 Leesburg, VA 20175 3. Purcellville, VA Gibbs, Dan 1.Retired 12614 Big Stone Dr 2.Retired 10/24/2022 \$200.00 \$200.00 Houston, TX 77066 3. Houston, TX Hansford, Christopher 1. Virginia Citizens Armory 206 Upper Brook Ter 2.Arms Merchant 10/04/2022 \$150.00 \$150.00 Purcellville,, VA 20132 3. Purcellville, VA Hunanian, Lana 1.Criminal Justice Act Panel District Representative 309 Upper Heyford Place 2.Attorney at Law 10/04/2022 \$200.00 \$200.00 Purcellville, VA 20132 3.Purcellville, VA Kamakawiwoole, Aaron 1.Freedom Alliance 1102 Huntmaster Ter. NE 2.Database manager 10/04/2022 \$100.00 \$600.00 #102 3.Ashburn, VA Leesburg, VA 20176 Schwartz Kalina PLLC 3 W. Market St. 2.Law Firm 10/20/2022 \$200.00 \$200.00 Leesburg, VA 20176 3.Leesburg, VA

Reporting Period: 10/01/2022 Through: 10/27/2022

Page:

\$6,600.00

1 of 11

Friends of Joel Grewe Committee

Page: 2 of 11 (CC-22-00430) **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 3. Purcellville, VA 10/04/2022 \$2,250.00 \$4,704.39 Purcellville, VA 20132 4. Digital Marketting Consulting 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/04/2022 \$560.67 \$5,265.06 Purcellville, VA 20132 4. Campaign Literature 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/06/2022 \$380.00 \$5,645.06 Purcellville, VA 20132 4. digital Marketing consulting 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 3. Purcellville, VA 10/06/2022 \$5,688.17 \$43.11 Purcellville, VA 20132 4. Campaign sign supplies 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 10/12/2022 3. Purcellville, VA \$118.11 \$5,806.28 4. Campaign Clothing Costs Purcellville, VÁ 20132 5. Actual Cost 2. Political campaign Friends of Erin Rayner 2022 108 Upper Heyford Place 3. Purcellville, VA 10/21/2022 \$55.00 \$5,861.28 Purcellville, VA 20132 4. Digital advertizing 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/24/2022 \$256.25 \$6,117.53 Purcellville, VA 20132 4. digital ads Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/24/2022 \$93.75 \$6,211.28 Purcellville, VÁ 20132 4. Web Banner Ad Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/24/2022 \$380.61 \$6,591.89 Purcellville, VA 20132 4. campaign T Shirts Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 10/25/2022 \$500.00 \$7,091.89 Purcellville, VA 20132 digital marketing consulting Actual Cost

2. Political campaign

4. Signs, banners, and other campaign supplies

3. Purcellville, VA

5. Actual Cost

Friends of Erin Rayner 2022 108 Upper Heyford Place

Purcellville, VA 20132

Reporting Period: 10/01/2022 Through: 10/27/2022

10/27/2022

\$608.97

\$7,700.86

Page: 3 of 11 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value **Total This Period** \$5,246.47

Reporting Period: 10/01/2022 Through: 10/27/2022

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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 11

No Schedule C results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 **Friends of Joel Grewe Committee** Page: 5 of 11 (CC-22-00430) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Harper, Ethan 109 Governor's Dr. Payement for Door Knocking Joel Grewe 10/03/2022 \$100.00 Leesburg, VA 20175 KM Digital 207 S. King St. campaign digital design and consulting work Joel Grewe 10/06/2022 \$1,000.00 Leesburg, VA 20175 VistaPrint 275 Wyman Street Campaign Print materials Joel Grewe 10/07/2022 \$105.57 Waltham, MA 02451 Purcellville Business Association P.O. Box 567 Lunch for Campaign Volunteer Joel Grewe 10/11/2022 \$25.00 Purcellville, VA 20134 Duncan, Tyler 3831 S 142nd E Ave. Joel Grewe Pay for door knocking 10/14/2022 \$120.00 Tulsa, OK 74134 Harper, Ethan 109 Governor's Dr. Joel Grewe 10/14/2022 \$120.00 Pay for door knocking Leesburg, VA 20175 Jackson, Thomas 12020 Drury Lane Joel Grewe 10/14/2022 \$120.00 Pay for doorknocking Moreno Valley,, CA 92557 Mailchimp 675 Ponce de Leon Ave NE \$34.00 Joel Grewe 10/14/2022 Campaign Marketing Email Service Suite 5000 Atlanta, GU 30308 Rodriguez, Aidan 101 3rd St. SW Pay for door knocking Joel Grewe 10/14/2022 \$120.00 Moultrie, GA 31768 Schatzinger, Timothy 3319 Ranchdale Dr. Pay for door knocking Joel Grewe 10/14/2022 \$120.00 Plant City, FL 33566 VistaPrint Joel Grewe \$42.81 275 Wyman Street Campaign Material Printing 10/17/2022 Waltham, MA 02451 Beall, Christina 17296 Cedar Bluff Ct. Campaign Copy Writing Joel Grewe 10/24/2022 \$20.00

Facebook Advertising

Joel Grewe

10/24/2022

\$25.40

Round Hill, VA 20141

Menlo Park, CA 94025

Facebook
1 Hacker Way

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Caleb Stought 210 Upper Terrace Campaign Copy Writing Joel Grewe 10/24/2022 \$20.00 Purcellville, VA 20132 Friends of Erin Rayner 2022 108 Upper Heyford Place Campaign Copy Writing Joel Grewe 10/24/2022 \$20.00 Purcellville, VA 20132 Friends of Tip Stinnette \$20.00 309 Oakleigh Court Campaign Copy Writing Joel Grewe 10/24/2022 Purcellville, VA 20132 Beall, Christina 17296 Cedar Bluff Ct. Campaign Copy Writing Joel Grewe 10/26/2022 \$12.50 Round Hill, VA 20141 Duncan, Tyler 3831 S 142nd E Ave. Joel Grewe \$160.00 Pay for door knocking 10/26/2022 Tulsa, OK 74134 Friends of Caleb Stought 210 Upper Terrace Joel Grewe 10/26/2022 \$12.50 Campaign Copy Writing Purcellville, VA 20132 Friends of Erin Rayner 2022 108 Upper Heyford Place Campaign Copy Writing Joel Grewe 10/26/2022 \$12.50 Purcellville, VA 20132 Friends of Tip Stinnette 309 Oakleigh Court Joel Grewe \$12.50 Campaign Copy Writing 10/26/2022 Purcellville, VA 20132 Harper, Ethan \$90.00 109 Governor's Dr. Pay for door knocking Joel Grewe 10/26/2022 Leesburg, VA 20175 Rodriguez, Aidan \$160.00 101 3rd St. SW Pay for door knocking Joel Grewe 10/26/2022 Moultrie, GA 31768 Anedot, inc. 5555 HILTON AVE Credit Card Processing Fees Joel Grewe 10/27/2022 \$255.40 SUITE 106 BATON ROUGE, LA 70808 \$2,728.18 Total This Period

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 7 of 11
No Schedule E-1 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 8 of 11
No Schedule E-2 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 11		
No Schedule F results to display.			

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$6,600.00	
2. Schedule B [Over \$100]	11	\$5,246.47	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$10.58	
5. Total	29		\$12,317.05
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]		\$5,246.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.58	
9. Schedule D [Expenditures]		\$2,728.18	
10. Total [add lines 7, 8 and 9]			\$7,985.23
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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 11 of 11

(CC-22-00430)			rage. Holli
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,285.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,317.05		
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		\$12,317.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,602.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,985.23		
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]			\$7,985.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,617.49
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]	\$7,718.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,317.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,035.40	
25. Total Funds Available [Add lines 21 and 24]			\$20,035.40
26. Previous Disbursements [Line 28 from last report]	\$4,432.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,985.23		
28. Total Disbursements this Election Cycle			\$12,417.91
29. Ending Balance			\$7,617.49