**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Caleb Kershner for Catoctin 305 Harrison St. SE 2.Political Campaign 11/05/2022 \$500.00 \$500.00 3rd Floor 3.Leesburg, VA Leesburg, VA 20175 Defazio, Anthony 1.DeFazio Industries LLC 2400 Old Brick Rd. 2.Manager 10/30/2022 \$54.00 \$104.00 Glen Allen, VA 23060 3.Richmond, VA Defazio, Anthony 1.DeFazio Industries LLC 2400 Old Brick Rd. 10/30/2022 \$49.00 \$153.00 2.Manager Glen Allen, VA 23060 3.Richmond, VA

Reporting Period: 10/28/2022 Through: 12/01/2022

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\$603.00

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**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 10/28/2022 \$500.00 \$8,200.86 Purcellville, VÁ 20132 4. Digital marketing consulting 5. Actual Cost Friends of Erin Rayner 2022 2. Political campaign 108 Upper Heyford Place 3. Purcellville, VA 11/04/2022 \$500.00 \$8,700.86 4. Digital Marketing Consulting Purcellville, VÁ 20132 5. Actual Cost Total This Period \$1,000.00

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Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 10		
No Schedule C results to display.			

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(CC-22-00430)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Caleb Stought 210 Upper Terrace Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	10/29/2022	\$375.00
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	10/29/2022	\$375.00
Friends of Tip Stinnette 309 Oakleigh Court Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	10/29/2022	\$375.00
KM Digital 207 S. King St. Leesburg, VA 20175	Digital Marketing Consulting	Joel Grewe	10/29/2022	\$375.00
Dunkin 1200 Wolf Rock Dr. Suite 180 Purcellville, VA 20132	Food for Campaign Volunteers	Joel Grewe	10/31/2022	\$73.09
Friends of Caleb Stought 210 Upper Terrace Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/01/2022	\$741.31
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/01/2022	\$741.31
Friends of Tip Stinnette 309 Oakleigh Court Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/01/2022	\$741.31
KM Digital 207 S. King St. Leesburg, VA 20175	Digital Marketing Consulting	Joel Grewe	11/01/2022	\$741.31
Friends of Caleb Stought 210 Upper Terrace Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/04/2022	\$500.00
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/04/2022	\$500.00
Friends of Tip Stinnette 309 Oakleigh Court Purcellville, VA 20132	Digital Marketing Consulting	Joel Grewe	11/04/2022	\$500.00
KM Digital 207 S. King St. Leesburg, VA 20175	Digital Marketing Consulting	Joel Grewe	11/04/2022	\$500.00

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dunkin 1200 Wolf Rock Dr. Food for Campaign volunteers Joel Grewe 11/07/2022 \$76.74 Suite 180 Purcellville, VA 20132 Mailchimp 675 Ponce de Leon Ave NE Campaign Email Send Joel Grewe 11/14/2022 \$34.00 Suite 5000 Atlanta, GU 30308 Bank of Clarke County Brandt 2 East Main Street Campaign Checks 11/16/2022 \$26.50 Edmonston Berryville, VA 22611 Anedot, inc. 5555 HILTON AVE CC Processing Fees Joel Grewe 11/30/2022 \$13.92 SUITE 106 BATON ROUGE, LA 70808

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\$6,689.49

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/28/2022 Through: 7	12/01/2022 6 of 10
No Schedule E-1 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/28/2022 Through: 7	12/01/2022 7 of 10
No Schedule E-2 results to display.		

Friends of Joel Grewe Committee (CC-22-00430)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 10		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$603.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.50	
5. Total	10		\$1,865.50
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.50	
9. Schedule D [Expenditures]		\$6,689.49	
10. Total [add lines 7, 8 and 9]			\$7,751.99
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

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(CC-22-00430)			- rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,617.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,865.50		
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		\$1,865.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,482.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,751.99		
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]			\$7,751.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,731.00
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]	\$20,035.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,865.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,900.90	
25. Total Funds Available [Add lines 21 and 24]			\$21,900.90
26. Previous Disbursements [Line 28 from last report]	\$12,417.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,751.99		
28. Total Disbursements this Election Cycle			\$20,169.90
29. Ending Balance			\$1,731.00