Total This Period

Page: 1 of 10 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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Caleb Kershner for Catoctin 305 Harrison St SE 2.Campaign Committee 11/05/2022 \$500.00 \$500.00 3rd floor 3.Leesburg, VA Leesburg, VA 20175 McCary, Richard 1. Richard McCary Consulting PO Box 2776 2.Consultant 10/31/2022 \$500.00 \$500.00 Leesburg, VA 20177 3.Leesburg, VA

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

\$1,000.00

Total This Period

Page: 2 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 Caleb Stought 2. Campaign 210 Upper Brook Terrace 3. Purcellville, VA 11/29/2022 \$62.50 \$1,787.50 Purcellville, VA 20132 4. Marketing 5. Actual Cost Friends of Joel Grewe Committee 2. Candidate Committee 407 Leeds Ridge Court 3. Purcellville, VA 11/01/2022 \$741.31 \$869.25 Purcellville, VA 20132 4. Marketing 5. Actual Cost Friends of Joel Grewe Committee 2. Candidate Committee 3. Purcellville, VA 407 Leeds Ridge Court 11/04/2022 \$500.00 \$1,369.25 Purcellville, VA 20132 4. Marketing 5. Actual Cost

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

\$1,303.81

Friends of Erin Rayner 2022 (CC-22-00261)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 3 of 10
No Schedule C results to display.	

Nester, Brayden

18639 Wild Raspberry Drive

Purcellville, VA 20132

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook/Meta 1 Hacker Way Digital ads Erin Rayner 10/28/2022 \$425.31 Menlo Park, CA 94025 KM Digital 207 S King Street Marketing Erin Rayner 10/28/2022 \$2,000.00 Leesburg, VA 20175 Facebook/Meta 1 Hacker Way Digital ads Erin Rayner 10/31/2022 \$900.00 Menlo Park, CA 94025 Facebook/Meta 1 Hacker Way Digital ads Erin Rayner 10/31/2022 \$323.56 Menlo Park, CA 94025 7-ELEVEN unknown Gift card for campaign labor Erin Rayner 11/02/2022 \$60.00 Purcellville, VA 20132 Mr Print 501 E Main Street 11/03/2022 \$528.24 Door hangers Erin Rayner Purcellville, VA 20132 KM Digital 207 S King Street 11/04/2022 \$2,000.00 Marketing Erin Rayner Leesburg, VA 20175 Loudoun Now 15 N King St Online ads Erin Rayner 11/06/2022 \$200.00 Ste 101 Leesburg, VA 20176 \$165.42 1300 Edwards Ferry Road Campaign refreshments Erin Rayner 11/07/2022 Leesburg, VA 20176 Fuchs, Brayden \$50.00 3 Barbara Ellen Place Campaign support Erin Rayner 11/10/2022 Lovettsville, VA 20180 Groff, Joey 17282 Arrowood Place Erin Rayner 11/10/2022 \$50.00 Campaign support Round Hill, VA 20141 McCullers. Chris 17005 Charlesbourg Place Campaign support Erin Rayner 11/10/2022 \$50.00 Round Hill, VA 20141

Campaign support

Erin Rayner

11/10/2022

\$50.00

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 10

			i ago.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roach, Noah 17274 Arrowood Place Round Hill, VA 20141	Campaign support	Erin Rayner	11/10/2022	\$50.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital ads	Erin Rayner	11/26/2022	\$883.14
KM Digital 207 S King Street Leesburg, VA 20175	Marketing	Erin Rayner	11/29/2022	\$4,000.00
Total This Period				\$11,735.67

Friends of Erin Rayner 2022 (CC-22-00261)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 6 of 10
No Schedule E-1 results to display.		

Friends of Erin Rayner 2022 (CC-22-00261)	Reporting Period: 10/28/2022 Through: Page:	12/01/2022 7 of 10	
No Schedule E-2 results to display.			

Friends of Erin Rayner 2022 (CC-22-00261)	Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	3	\$1,303.81	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,303.81
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]		\$1,303.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,735.67	
10. Total [add lines 7, 8 and 9]			\$13,039.48
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	

29. Ending Balance

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

\$980.46

· , , , , , , , , , , , , , , , , , , ,	1		Page: 10 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,716.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,303.81		
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		\$2,303.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,019.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,039.48		
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]			\$13,039.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$980.46
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]	\$47,445.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,303.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,749.05	
25. Total Funds Available [Add lines 21 and 24]			\$49,749.05
26. Previous Disbursements [Line 28 from last report]	\$35,729.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,039.48		
28. Total Disbursements this Election Cycle			\$48,768.59