

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

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

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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
Caleb Kershner for Catoctin 305 Harrison St. SE 3rd Floor Leesburg, VA 20175	1. 2.Political Campaign 3.Leesburg, VA	11/05/2022	\$500.00	\$500.00
Defazio, Anthony 2400 Old Brick Rd. Glen Allen, VA 23060	1.DeFazio Industries LLC 2.Manager 3.Richmond, VA	10/30/2022	\$54.00	\$104.00
Defazio, Anthony 2400 Old Brick Rd. Glen Allen, VA 23060	1.DeFazio Industries LLC 2.Manager 3.Richmond, VA	10/30/2022	\$49.00	\$153.00
Total This Period			\$603.00	

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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 marketing consulting 5. Actual Cost	10/28/2022	\$500.00	\$8,307.19
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Facebook ads 5. Actual Cost	10/28/2022	\$80.89	\$8,388.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Facebook ads 5. Actual Cost	10/31/2022	\$225.00	\$8,613.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Facebook ads 5. Actual Cost	11/02/2022	\$15.00	\$8,628.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Digital Marketing Consulting 5. Actual Cost	11/04/2022	\$500.00	\$9,128.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Newspaper ad. 5. Actual Cost	11/06/2022	\$50.00	\$9,178.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Digital Marketing Consulting 5. Actual Cost	11/07/2022	\$500.00	\$9,678.08
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Food for campaign Event 5. Actual Cost	11/07/2022	\$41.36	\$9,719.44
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. pay for door to door canvassers 5. Actual Cost	11/10/2022	\$12.50	\$9,731.94
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. pay for door to door canvassers 5. Actual Cost	11/10/2022	\$12.50	\$9,744.44
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. pay for door to door canvassers 5. Actual Cost	11/10/2022	\$12.50	\$9,756.94

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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. pay for door to door canvassers 5. Actual Cost	11/10/2022	\$12.50	\$9,769.44
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. pay for door to door canvassers 5. Actual Cost	11/10/2022	\$12.50	\$9,781.94
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. Facebook Ads 5. Actual Cost	11/26/2022	\$220.79	\$10,002.73
Friends of Erin Rayner 2022 108 Upper Heyford Place Purcellville, VA 20132	1. 2. Political campaign 3. Purcellville, VA 4. digital Marketing consulting 5. Actual Cost	11/28/2022	\$1,000.00	\$11,002.73
Total This Period			\$3,195.54	

No Schedule C results to display.

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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
Duncan, Tyler 3831 S 142nd E Ave. Tulsa, OK 74134	Pay for door knocking	Joel Grewe	11/01/2022	\$120.00
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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KM Digital 207 S. King St. Leesburg, VA 20175	Digital Marketing Consulting	Joel Grewe	11/04/2022	\$500.00
Costco 1300 Edwards Ferry Rd. Leesburg, VA 20176	Food for campaign Event	Joel Grewe	11/07/2022	\$145.68
Dunkin 1200 Wolf Rock Dr. Suite 180 Purcellville, VA 20132	Food for Campaign volunteers	Joel Grewe	11/07/2022	\$76.74
Giant 1000 East Main St. Purcellville, VA 20132	Food for campaign Event	Joel Grewe	11/07/2022	\$58.51
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GU 30308	Campaign Email Send	Joel Grewe	11/14/2022	\$34.00
Bank of Clarke County 2 East Main Street Berryville, VA 22611	Campaign Checks	Brandt Edmonston	11/16/2022	\$26.50
Anedot, inc. 5555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	CC Processing Fees	Joel Grewe	11/30/2022	\$13.92
Total This Period				\$7,013.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	15	\$3,195.54	
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	23		\$4,061.04
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]		\$3,195.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.50	
9. Schedule D [Expenditures]		\$7,013.68	
10. Total [add lines 7, 8 and 9]			\$10,271.72
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

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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]	\$4,061.04		
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		\$4,061.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,678.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,271.72		
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]			\$10,271.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,406.81
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]	\$4,061.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,096.44	
25. Total Funds Available [Add lines 21 and 24]			\$24,096.44
26. Previous Disbursements [Line 28 from last report]	\$12,417.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,271.72		
28. Total Disbursements this Election Cycle			\$22,689.63
29. Ending Balance			\$1,406.81