

**Committee to Elect Richard J. Crespin
(CC-17-00498)**

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
Young, Robert 800 West Broad Street Suite 333 Falls Church, VA 22046	1.Young Group 2.Real Estate Developer 3.Falls Church, VA	08/30/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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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
Langan, Elizabeth 119 N Fairfax Street Falls Church, VA 22046	1. Columbia Baptist 2. Teacher 3. Falls Church VA 4. Food & Beverage 5. Fair Market Value	07/13/2017	\$225.00	\$225.00
Proctor, Jennifer 613 Jackson Street Falls Church, VA 22046	1. APICS 2. Editor 3. Falls Church, VA 4. Food & Beverages 5. Fair Market Value	08/10/2017	\$129.88	\$129.88
Total This Period			\$354.88	

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
Welsh Printing 104 East Fairfax St Falls Church, VA 22046	Notecards printed	Richard Crespin	07/11/2017	\$115.01
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Weatherly donation	Richard Crespin	07/17/2017	\$3.20
USPS 800 W Broad Street Falls Church, VA 22046	postage for thank you card	Richard Crespin	07/17/2017	\$68.00
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	Stamp	Mandy Lindly	07/25/2017	\$21.98
NationBuilder 520 S. Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Website community organizing online platform	Richard Crespin	07/31/2017	\$59.00
USPS 800 W Broad Street Falls Church, VA 22046	Postage United States Post Office	Mandy Lindly	08/02/2017	\$29.58
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Martin donation	Richard Crespin	08/03/2017	\$0.88
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Williams donation	Richard Crespin	08/11/2017	\$1.75
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Way and Reinfurt donation	Richard Crespin	08/22/2017	\$3.50
Signs On The Cheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Campaign Signs	Richard Crespin	08/22/2017	\$778.55
Signs On The Cheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758	advertising	Richard Crespin	08/29/2017	\$276.85
NationBuilder 520 S. Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Website community organizing online platform	Richard Crespin	08/30/2017	\$59.00
PayPal 2211 N 1st St San Jose, CA 95131	paypal service fee on donation	Richard Crespin	08/30/2017	\$29.30

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Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Welsh Printing 104 East Fairfax St Falls Church, VA 22046	Campaign GRIP cards, handouts	Richard Crespin	08/30/2017	\$432.75
Total This Period				\$1,879.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	2	\$354.88	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,724.88
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]		\$354.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,879.35	
10. Total [add lines 7, 8 and 9]			\$2,234.23
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,533.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,724.88		
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		\$1,724.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,258.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,234.23		
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]			\$2,234.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,024.25
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]	\$2,050.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,724.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,775.02	
25. Total Funds Available [Add lines 21 and 24]			\$3,775.02
26. Previous Disbursements [Line 28 from last report]	\$516.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,234.23		
28. Total Disbursements this Election Cycle			\$2,750.77
29. Ending Balance			\$1,024.25