

**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 |
| Costco Wholesale 4725 West Ox Road Fairfax, VA 22030 | supplies | Richard Crespin | 08/30/2017 | \$163.04 |
| NationBuilder 520 S. Grand Ave 2nd Floor #200 Los Angeles, CA 90071 | Website community organizing online platform | Richard Crespin | 08/30/2017 | \$59.00 |

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

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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 |
|---|--------------------------------|--|---------------------|-------------|
| PayPal 2211 N 1st St San Jose, CA 95131 | paypal service fee on donation | Richard Crespin | 08/30/2017 | \$29.30 |
| Welsh Printing 104 East Fairfax St Falls Church, VA 22046 | Campaign GRIP cards, handouts | Richard Crespin | 08/30/2017 | \$432.75 |
| Total This Period | | | | \$2,042.39 |

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] | | \$2,042.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,397.27 |
| 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] | \$2,397.27 | | |
| 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] | | | \$2,397.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$861.21 |
| 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] | \$2,397.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,913.81 |
| 29. Ending Balance | | | \$861.21 |