

**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
Downs, Laura 211 Midvale St Falls Church, VA 22046	1.homemaker 2.homemaker 3.falls church, va	09/04/2017	\$250.00	\$250.00
Total This Period			\$250.00	

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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
Creswich, Brian 103 W Broad Street Unit 340 Falls Church, VA 22046	1. Chartis Federal 2. COO 3. Falls Church, VA 4. Food/Beverage 5. Actual Cost	09/04/2017	\$125.00	\$125.00
Total This Period			\$125.00	

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
4imprint 101 Commerce Street Oshkosh, WI 54901	Campaign Pocket Coolie	Richard Crespin	09/02/2017	\$305.05
CustomInk 2910 District Ave Fairfax, VA 22031	Campaign shirts	Richard Crespin	09/03/2017	\$557.93
Thestampmaker.com 334 South Harvey St Plymouth, MI 48170	Campaign Stamp	Richard Crespin	09/03/2017	\$37.45
Clare & Don's Beach Shack 130 North Washington St Falls Church, VA 22046	Food/Beverages	Richard Crespin	09/04/2017	\$385.33
Giant 1230 West Broad Street Falls Church, VA 22046	food/beverages	Richard Crespin	09/04/2017	\$18.39
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Jordan and Downs donations	Richard Crespin	09/04/2017	\$9.30
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Brown donation	Richard Crespin	09/05/2017	\$0.88
PayPal 2211 N 1st St San Jose, CA 95131	paypal on Buchholz donation	Richard Crespin	09/07/2017	\$3.20
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Levitt donation	Richard Crespin	09/12/2017	\$1.46
USPS 800 W Broad Street Falls Church, VA 22046	postage	Richard Crespin	09/15/2017	\$7.84
PayPal 2211 N 1st St San Jose, CA 95131	paypal fee on Miller & Bruce donations	Richard Crespin	09/18/2017	\$2.63
NationBuilder 520 S. Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Website community organizing online platform	Richard Crespin	09/30/2017	\$59.00
Total This Period				\$1,388.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$48.49	
<b>5. Total</b>	<b>11</b>		<b>\$753.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.49	
9. Schedule D [Expenditures]		\$1,388.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,561.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$861.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$753.49		
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		\$753.49	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,614.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.95		
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]			\$1,561.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,775.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$753.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,528.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,528.51</b>
26. Previous Disbursements [Line 28 from last report]	\$2,913.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,475.76</b>
<b>29. Ending Balance</b>			<b>\$52.75</b>