

Cody Crider for Council (CC-18-00017)

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
Crider, Cody 744 Lee Ave Harrisonburg, VA 22802	1.DuPont Community Credit Union 2.Senior Advisor 3.Harrisonburg, VA	01/29/2018	\$100.00	\$200.00
Crider, Cody 744 Lee Ave Harrisonburg, VA 22802	1.DuPont Community Credit Union 2.Senior Advisor 3.Harrisonburg, VA	02/13/2018	\$40.00	\$240.00
Crider, Cody 744 Lee Ave Harrisonburg, VA 22802	1.DuPont Community Credit Union 2.Senior Advisor 3.Harrisonburg, VA	02/24/2018	\$40.00	\$280.00
Total This Period			\$180.00	

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
Neil, Dawn 2759 Minie Ball Ln Keezletown, VA 22832	1. DuPont Community Credit Union 2. Senior Advisor 3. Harrisonburg, VA 4. Graphic design work and logo. 5. Actual Cost	02/08/2018	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HARLAND CLARKE 15955 LA CANTERA PKW SAN ANTONIO, TX 78256	CHECKS	CODY CRIDER	01/11/2018	\$7.84
STAPLES 265 BURGESS RD HARRISONBURG, VA 22801	MAILING ENVELOPES	CODY CRIDER	01/12/2018	\$20.87
USPS 281 N MASON ST HARRISONBURG, VA 22802	POSTAGE STAMPS	CODY CRIDER	01/22/2018	\$10.00
VA Department of Elections 1100 Bank St. Washington Building - First Floor Richmond, VA 23219	Registered voter data	Cody Crider	01/29/2018	\$81.00
SiteGround 901 N Pitt St Suite 325 Alexandria, VA 22314	Website domain and hosting	Cody Crider	02/08/2018	\$63.35
Vista Print 95 Hayden Ave Lexington, MA 02421	Business Cards	Cody Crider	02/13/2018	\$16.98
PayPal 221 N First St San Jose, CA 95131	Credit card processing	Cody Crider	02/19/2018	\$0.59
USPS 3811 S Main St Harrisonburg, VA 22801	Postage Stamps	Cody Crider	02/24/2018	\$50.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads - 2/22-2/28 - Advertising our online contribution page.	Cody Crider	02/28/2018	\$12.55
Vision of Hope UMC 1723 Port Republic Rd Harrisonburg, VA 22801	Donation - Disbursement of anonymous contribution received on 2/26 to a qualifying nonprofit.	Cody Crider	03/04/2018	\$1.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Shirts and Stickers	Cody Crider	03/05/2018	\$19.96
PayPal 221 N First St San Jose, CA 95131	Credit Card Processing	Cody Crider	03/12/2018	\$1.75
Total This Period				\$285.89

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$180.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$162.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$542.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$285.89	
10. Total [add lines 7, 8 and 9]			\$485.89
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$542.00		
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		\$542.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$542.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$485.89		
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]			\$485.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56.11
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$542.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$542.00	
25. Total Funds Available [Add lines 21 and 24]			\$542.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$485.89		
28. Total Disbursements this Election Cycle			\$485.89
29. Ending Balance			\$56.11