

**Citizens for Charles Crumpler  
(CC-19-00186)**

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
Kania, Vincent Paul 312 Sheffield Drive Danville, VA 24541	1.Kania & Associates LLC 2.CPA 3.Danville, VA	04/22/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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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
Kania and Associates LLC 4819 Riverside Drive Suite A Danville, VA 24541	1. 2. Accounting Office 3. Virginia 4. Accounting 5. Fair Market Value	04/10/2019	\$100.00	\$831.25
Kania and Associates LLC 4819 Riverside Drive Suite A Danville, VA 24541	1. 2. Accounting Office 3. Virginia 4. Accounting 5. Fair Market Value	04/14/2019	\$292.50	\$1,123.75
Total This Period			\$392.50	

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
Buildasign.com 11525 A Stone Hollow Drive Suite 100 Austin, TX 78758	Signage	Charles Crumpler	04/08/2019	\$283.39
KG Grpahics 311 Court St Danville, VA 24541	Logo Consulting and Design	Charles Crumpler	04/09/2019	\$50.00
Vistaprint 275 Wyman St Waltham, MA 02451	Business Cards and Stickers	Vistaprint	04/23/2019	\$256.43
KG Grpahics 311 Court St Danville, VA 24541	Graphic Design	Charles Crumpler	05/10/2019	\$100.00
Walmart Supercenter 515 Mount Cross Road Danville, VA 24540	Supplies	Charles Crumpler	05/10/2019	\$63.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charles Crumpler	05/13/2019	\$14.88
A.G.E. Graphics 678 Collins Road Little Hawking, OH 45742	Signage	Charles Crumpler	05/14/2019	\$330.00
Sam's Club 215 Piedmont Drive 7 Danville, VA 24541	Supplies	Charles Crumpler	05/17/2019	\$62.24
Wellington Photography and Film Group PO Box 11142 Danville, VA 24541	Mulit-Media Marketing Consulting	Charles Crumpler	05/20/2019	\$650.00
A.G.E. Graphics 678 Collins Road Little Hawking, OH 45742	Signage	Charles Crumpler	05/21/2019	\$340.00
Tractor Supply 119 Piney Forest Road Danville, VA 24540	Materials	Charles Crumpler	05/23/2019	\$24.98
Tractor Supply 119 Piney Forest Road Danville, VA 24540	Materials and Suuplies	Charles Crumpler	05/28/2019	\$35.29
Total This Period				\$2,210.39

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	\$200.00	
2. Schedule B [Over \$100]	2	\$392.50	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$977.50</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]		\$392.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,210.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,602.89</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>\$1,783.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$977.50		
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		\$977.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,761.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,602.89		
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]			\$2,602.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$158.35</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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$2,617.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$977.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,594.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,094.75</b>
26. Previous Disbursements [Line 28 from last report]	\$1,333.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,602.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,936.40</b>
<b>29. Ending Balance</b>			<b>\$158.35</b>