

**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
Crumpler, Angie 240 Mountain View Avenue Danville, VA 24541	1.Sacred Heart School 2.Teacher 3.Danville, Virginia	08/05/2019	\$100.00	\$200.00
Garrett, Joe 770 Main Street Danville, VA 24541	1.Self Employed 2.Lawyer 3.Danville VA	08/05/2019	\$200.00	\$200.00
Oakes, Karen 181 Robinwood Place Danville, VA 24540	1.Averett 2.Nurse Practitioner 3.Danville VA	08/19/2019	\$250.00	\$250.00
Total This Period			\$550.00	

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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. Consulting 5. Fair Market Value	07/09/2019	\$292.50	\$1,903.75
Kania and Associates LLC 4819 Riverside Drive Suite A Danville, VA 24541	1. 2. Accounting Office 3. Virginia 4. Consulting/Accounting 5. Fair Market Value	08/31/2019	\$292.50	\$2,196.25
Total This Period			\$585.00	

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
Vistaprint 275 Wyman St Waltham, MA 02451	Campaign Flyers	Charles Crumpler	07/01/2019	\$128.14
Vistaprint 275 Wyman St Waltham, MA 02451	Campaign Flyers	Charles Crumpler	07/01/2019	\$15.75
Wacky Buttons Inc. 101 Lincoln Parkway A East Rochester, NY 14455	Campaign Buttons	Charles Crumpler	07/02/2019	\$52.69
Little Theater of Danville 629 N Main St Danville, VA 24541	Advertising	Charles Crumpler	07/09/2019	\$50.00
Wellington, Von PO Box 11142 Da, VA 24541	Photography	Charles Crumpler	07/10/2019	\$600.00
Buildasign.com 11525 A Stone Hollow Drive Suite 100 Austin, TX 78758	Bumper Magnets	Charles Crumpler	07/29/2019	\$185.68
Rotary Club of Riverview PO Box 3504 Danville, VA 24543	Advertising	Charles Crumpler	08/15/2019	\$500.00
Vistaprint 275 Wyman St Waltham, MA 02451	Campaign Flyers	Charles Crumpler	08/16/2019	\$90.48
Vistaprint 275 Wyman St Waltham, MA 02451	Campaign Flyers	Charles Crumpler	08/16/2019	\$16.58
National Pen 343 Shelbyville Mills Road Shelbyville, TN 27160	Campaign Ink Pens	Charles Crumpler	08/19/2019	\$147.36
A.G.E. Graphics 678 Collins Road Little Hawking, OH 45742	Campaign Signs	Charles Crumpler	08/27/2019	\$330.00
A.G.E. Graphics 678 Collins Road Little Hawking, OH 45742	Campaign Signs	Charles Crumpler	08/27/2019	\$340.00
Total This Period				\$2,456.68

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]	3	\$550.00	
2. Schedule B [Over \$100]	2	\$585.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$538.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,673.25
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]		\$585.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,456.68	
10. Total [add lines 7, 8 and 9]			\$3,041.68
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]		\$3,753.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,673.25		
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		\$1,673.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,426.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,041.68		
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]			\$3,041.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,385.15
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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$9,055.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,673.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,728.68	
25. Total Funds Available [Add lines 21 and 24]			\$11,228.68
26. Previous Disbursements [Line 28 from last report]	\$5,801.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,041.68		
28. Total Disbursements this Election Cycle			\$8,843.53
29. Ending Balance			\$2,385.15