

**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
Garrett, Joe 770 Main Street Danville, VA 24541	1.Self Employed 2.Lawyer 3.Danville VA	10/07/2019	\$200.00	\$400.00
Hall, Terri 472 Hawthorne Drive Danville, VA 24541	1.Danville Public Schools 2.Board Member 3.Danville, Virginia	10/15/2019	\$60.00	\$120.00
Kania, Vincent Paul 333 Sheffield Drive Danville, VA 24541	1.Kania & Associates LLC 2.CPA 3.Danville, VA	10/08/2019	\$200.00	\$400.00
Kushner, Samuel 121 Newbury Way Danville, VA 24541	1.Retired 2.Retired 3.Retired	10/08/2019	\$100.00	\$150.00
Negril Inc 2601 N Main Street Danville, VA 24540	1. 2.Counseling Services 3.Danville VA	10/08/2019	\$500.00	\$500.00
Riverside Hardware 124 Trade Street Danville, VA 24541	1. 2.Hardware Store 3.Danville, Virginia	10/07/2019	\$100.00	\$200.00
Triad Ventures 128 Walden Court Danville, VA 24541	1. 2.Investment 3.Danville Va	10/09/2019	\$4,000.00	\$4,000.00
Total This Period			\$5,160.00	

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
Kania and Associates LLC 4819 Riverside Drive Suite A Danville, VA 24541	1. 2. Accounting Office 3. Virginia 4. Accounting Services 5. Fair Market Value	10/14/2019	\$195.00	\$3,122.50
Total This Period			\$195.00	

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	Business Cards	Charles Crumpler	10/08/2019	\$172.65
Vistaprint 275 Wyman St Waltham, MA 02451	Business Cards	Charles Crumpler	10/08/2019	\$11.85
Vistaprint 275 Wyman St Waltham, MA 02451	Business Cards	Charles Crumpler	10/08/2019	\$16.58
WKBY 12932 US-29 Chatham, VA 24531	Radio Advertising	Charles Crumpler	10/08/2019	\$300.00
WDVA 1 Radio Lane Danville, VA 24541	Radio Advertising	Charles Crumpler	10/09/2019	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charles Crumpler	10/10/2019	\$3.85
KG Grpahics 311 Court St Danville, VA 24541	T-Shirts	Charles Crumpler	10/10/2019	\$451.31
Piedmont Shopper 2804 Westover Drive Danville, VA 24541	Advertisement	Charles Crumpler	10/17/2019	\$728.00
Comcast Spotlight 1701 JFK Boulevard Philadelphia, PA 19103	Advertising	Charles Crumpler	10/21/2019	\$745.45
Womack Publishing In. & Star Tribune 28 North Main Street Chatham, VA 24531	Advertising	Charles Crumpler	10/21/2019	\$350.00
Danville Register and Bee 700 Monument Street Danville, VA 24541	Advertising	Charles Crumpler	10/22/2019	\$375.00
Danville Register and Bee 700 Monument Street Danville, VA 24541	Advertising	Charles Crumpler	10/22/2019	\$822.00
KG Grpahics 311 Court St Danville, VA 24541	Advertising	Charles Crumpler	10/23/2019	\$451.13

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Piedmont Broadcasting Corporation 710 Grove Street Danville, VA 24541	Advertising	Charles Crumpler	10/23/2019	\$832.92
Showcase Magazine 753 Main Street Suite 3 Danville, VA 24541	Advertising	Charles Crumpler	10/24/2019	\$350.00
Total This Period				\$6,110.74

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]	7	\$5,160.00	
2. Schedule B [Over \$100]	1	\$195.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$369.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$5,724.12</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]		\$195.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,110.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,305.74</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>\$957.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,724.12		
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		\$5,724.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,681.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,305.74		
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]			\$6,305.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$375.90</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]	\$11,939.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,724.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,664.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,164.05</b>
26. Previous Disbursements [Line 28 from last report]	\$11,482.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,305.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,788.15</b>
<b>29. Ending Balance</b>			<b>\$375.90</b>