Citizens for Charles Crumpler (CC-19-00186)

**Total This Period** 

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Crumpler, Charles Burke 1. Virginia Department of Corrections 240 Mountain View Ave 2. Operations Manager 11/01/2019 \$143.29 \$643.29 Danviille, VA 24541 3.Chatham, VA Piedmont Pediatrics Inc. 140 Piney Forest Road 2.Pediatrician 10/25/2019 \$200.00 \$200.00 Suite B 3.Danville Virginia Danville, VA 24540

Reporting Period: 10/25/2019 Through: 11/28/2019

Page:

\$343.29

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No Schedule B results to display.	

Citizens for Charles Crumpler (CC-19-00186)	Reporting Period: 10/25/2019 Through Page:	: 11/28/2019 3 of 9
No Schedule C results to display.		

Citizens for Charles Crumpler (CC-19-00186)

**Total This Period** 

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9

\$680.27

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **Tractor Supply** Charles 119 Piney Forest Road Signs 10/25/2019 \$44.12 Crumpler Danville, VA 24540 Facebook Charles 1 Hacker Way Adverstising 10/28/2019 \$25.00 Crumpler Menlo Park, CA 94025 Facebook Charles 1 Hacker Way Advertising 11/01/2019 \$25.00 Crumpler Menlo Park, ĆA 94025 Crawford, Kelly Charles South Boston Campaign Party after Election 11/04/2019 \$500.00 Crumpler South Boston, VA 24592 Facebook Charles 1 Hacker Way 11/12/2019 \$16.15 Adversting Crumpler Menlo Park, CA 94025 **Danville Cancer Association** 223 Riverside Drive Charles Charitable Contribution 11/24/2019 \$50.00 Suite J Crumpler Danville, VA 24541 **HADASSAH** Charles 235 Brandon Court Charitable Contribution 11/24/2019 \$20.00 Crumpler Danville, VA 24541

Citizens for Charles Crumpler (CC-19-00186)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Citizens for Charles Crumpler (CC-19-00186)	Reporting Period: 10/25/2019 T	Γhrough: 11 age:	/28/2019 7 of 9
No Schedule F results to display.			

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

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$343.29 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$343.29 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$680.27 10. Total [add lines 7, 8 and 9] \$680.27 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/25/2019 Through: 11/28/2019

\$0.00

\$0.00

\$0.00

\$0.00

**Citizens for Charles Crumpler** 

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/25/2019 Through: 11/28/2019

\$500.00

\$18,007.34

\$18,507.34

\$18,468.42

\$38.92

Page: (CC-19-00186) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$375.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$343.29 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$343.29 e. Total Expendable Funds [Add Linds 16 and 17d] \$719.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$680.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$680.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$38.92 20. Total Unpaid Debts [from Schedule F of this report] \$0.00

\$17,664.05

\$17,788.15

\$680.27

\$343.29