

Dave Crance for Delegate (CC-23-01317)

Reporting Period: 06/09/2023 Through: 06/30/2023

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Crance, David atlee 7418 Paxton Road Falls Church, VA 22043 | 1.Lakecrest Partners 2.Hospitality 3.Columbia md. | 06/22/2023 | \$5.00 | \$2,505.00 |
| Crance, Hallie 20244 Aquasco rd. aquasco, MD 20608 | 1.retired State of Maryland 2.Retired 3.retired | 06/18/2023 | \$300.00 | \$300.00 |
| Total This Period | | | \$305.00 | |

No Schedule B results to display.

No Schedule C results to display.

Dave Crance for Delegate (CC-23-01317)

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Crance, David atlee 7418 Paxton Road Falls Church, VA 22043 | Reimbursement of expenses / card prior to receiving account Bank card - Blue Huki -\$750.00 - Marketing/web design Square Space -63.70 Website Marketing | David Crance | 06/10/2023 | \$870.68 |
| FaceBook 2494 SAND HILL RD Menlo Park, CA 94205 | Facebook targeted ads. - Marketing | Dave Crance | 06/20/2023 | \$75.00 |
| UPS Store 1069 W. Broad Street Falls Church, VA 22046 | Payment for Notarization. | Dave Crance | 06/20/2023 | \$10.00 |
| FaceBook 2494 SAND HILL RD Menlo Park, CA 94205 | Ads - Marketing | Dave Crance | 06/21/2023 | \$35.00 |
| Anedot 1340 Poydras Street, Suite 1770, New orleans, VA 70130 | Fees for donation platform during the current reporting period. | Dave Crance | 06/25/2023 | \$10.25 |
| Timeline Media 2807 Merrilee Dr. Fairfax, VA 22031 | Marketing - Photography for websites | David Crance | 06/25/2023 | \$300.00 |
| Greater Falls Church Chamber of Commerce 417 W. Broad Street 205 Falls Church, VA 22046 | Memberships and Dues - Falls Church Chamber | Dave Crance | 06/28/2023 | \$183.00 |
| United States Postal Office 6533 Arlington Blvd. Falls Church, VA 22042 | Postage - Mailing Check for Yard signs | Dave Crance | 06/28/2023 | \$9.65 |
| Total This Period | | | | \$1,493.58 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Reporting Period: 06/09/2023 Through: 06/30/2023

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Crance, David atlee 7418 Paxton Road Falls Church, VA 22043 | | 06/05/2023 | \$2,500.00 |
| Total This Period | | | \$2,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$305.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$120.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$425.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,493.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,493.58 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$2,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,987.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$425.00 | | |
| 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 | | \$425.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,412.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,493.58 | | |
| 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] | | | \$1,493.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,918.61 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,600.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$425.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,025.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,025.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,612.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,493.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,106.39 |
| 29. Ending Balance | | | \$3,918.61 |