

**Dave Crance for Delegate (CC-23-01317)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Cholko, Matthew<br>6873 Lafayette Park Drive,<br>Annandale, VA 22003                                      | 1. THS<br>2. Construction<br>3. Fairfax, Va.   | 08/17/2023    | \$100.00                 | \$200.00          |
| GC, Khageshwori<br>7418 Paxton rd<br>falls Church, VA 22043   | 1. retired<br>2. retired<br>3. falls church  | 08/31/2023    | \$800.00                 | \$800.00          |
| Total This Period   |  |               | \$900.00                 |                   |

# Dave Crance for Delegate (CC-23-01317)

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Crance, David atlee<br>7418 Paxton Road<br>Falls Church, VA 22043  | 1. Lakecrest Partners<br>2. Hospitality<br>3. Columbia md.<br>4. Hand outs/ door knockers<br>5. Actual Cost   | 07/20/2023    | \$2,716.87               | \$5,221.87        |
| Crance, David atlee<br>7418 Paxton Road<br>Falls Church, VA 22043  | 1. Lakecrest Partners<br>2. Hospitality<br>3. Columbia md.<br>4. voter lists<br>5. Actual Cost  | 08/02/2023    | \$240.00                 | \$5,461.87        |
| Total This Period  |   |               | \$2,956.87               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| FaceBook<br>2494 SAND HILL RD<br>Menlo Park, CA 94205                         | Ads                            | Dave Crance                            | 07/03/2023          | \$19.92     |
| Google<br>1600 Ampitheatre way<br>Mountain View, CA 94043                     | Email Service / Marketing      | Dave Crance                            | 07/03/2023          | \$28.80     |
| magnolia Inc<br>1223 E Jackson Ave #201<br>Oxford, MO 38655                   | Signs / Marketing              | Dave Crance                            | 07/03/2023          | \$1,262.50  |
| Twitter<br>2498 N. Sunset dr.<br>Lehi, UT 84043                               | Marketing                      | Dave Crance                            | 07/03/2023          | \$8.00      |
| work smarter Digital<br>4826 25th Street<br>North Arlington, VA 22207         | CRM service/ Marketing         | Dave Crance                            | 07/03/2023          | \$49.00     |
| Pimmit Hills Citizens association<br>1927 PIMMIT DR<br>Falls Church, VA 22043 | Marketing - booth and sponship | Dave Crance                            | 07/24/2023          | \$700.00    |
| FaceBook<br>2494 SAND HILL RD<br>Menlo Park, CA 94205                         | Ads marketing                  | dave crance                            | 07/31/2023          | \$18.92     |
| FaceBook<br>2494 SAND HILL RD<br>Menlo Park, CA 94205                         | Ads Marketing                  | Dave Crance                            | 07/31/2023          | \$1.19      |
| Google<br>1600 Ampitheatre way<br>Mountain View, CA 94043                     | Email - Marketing              | dave crance                            | 08/02/2023          | \$28.80     |
| Twitter<br>2498 N. Sunset dr.<br>Lehi, UT 84043                               | Marketing- twitter             | dave crance                            | 08/02/2023          | \$8.00      |
| work smarter Digital<br>4826 25th Street<br>North Arlington, VA 22207         | CRM for Marketing              | Dave Crance                            | 08/02/2023          | \$49.00     |
| Bank of America<br>6307 Arlington Blvd.<br>Falls Church, VA 22044             | checks- office supplies        | dave crance                            | 08/03/2023          | \$35.84     |
| Bluehuki Marketing<br>208 Annandale Rd<br>Falls Church, VA 22046              | Website Marketing and updates  | dave crance                            | 08/04/2023          | \$112.50    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| arts and crafters insurance<br>260 S 2500 W STE 303<br>PLEASANT GROVE, UT 84062  | Insurance for campaign booths at local festivals                                | dave crance                            | 08/09/2023          | \$149.00    |
| Falls Church Recreation & Parks<br>223 LITTLE FALLS ST<br>FALLS CHURCH, VA 22046 | Booth fees Falls Church Festival  | dave crance                            | 08/09/2023          | \$140.00    |
| nieghborhood signs<br>6650 amberton drive<br>Elkridge, MD 21075                  | Signs for campaign - Marketing  | dave crance                            | 08/09/2023          | \$1,825.00  |
| Staples<br>1104 West Broad Street<br>Falls Church, VA 22046                      | Office supplies - canvassing, name tags, clipboards, ink for printer for sheets | dave crance                            | 08/21/2023          | \$43.95     |
| Washington Hilton<br>DCAWH<br>WASHINGTON, DC 20009                               | Meeting - LP National Event / marketing   | dave crance                            | 08/21/2023          | \$28.00     |
| Table Covers Now.com<br>4000 GREENBRIAR DR<br>STAFFORD TX, 77477, TX 77477       | Booth equipment - table covers, banner display kits                             | dave crance                            | 08/22/2023          | \$246.92    |
| FaceBook<br>2494 SAND HILL RD<br>Menlo Park, CA 94205                            | Ads   | dave crance                            | 08/28/2023          | \$50.00     |
| Staples<br>1104 West Broad Street<br>Falls Church, VA 22046                      | Marketing - Business cards  | dave crance                            | 08/28/2023          | \$26.49     |
| Anedot<br>1340 Poydras Street, Suite 1770,<br>New Orleans, LA 70130              | Donation site - Bank expense  | Dave Crance                            | 08/31/2023          | \$50.30     |
| FaceBook<br>2494 SAND HILL RD<br>Menlo Park, CA 94205                            | ads   | dave crance                            | 08/31/2023          | \$10.03     |
| Total This Period  |   |  |                     | \$4,892.16  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Dave Crance for Delegate (CC-23-01317)**

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 8 of 10

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



| <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]                                     | 2                              | \$900.00      |                   |
| 2. Schedule B [Over \$100]                                     | 2                              | \$2,956.87    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$830.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>18</b>                      |               | <b>\$4,686.87</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]                              |                                | \$2,956.87    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,892.16    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,849.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,500.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,918.61</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,686.87 |                   |                    |
| 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               |            | \$4,686.87        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$8,605.48</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,849.03 |                   |                    |
| 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]                        |            |                   | \$7,849.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$756.45</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,500.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,025.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,686.87 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,711.87       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,711.87</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,106.39 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,849.03 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$10,955.42</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$756.45</b>    |