

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

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
Hegenbert, Brian 206 w. Marshall Street Falls Church, VA 22046	1.Federal Employee 2.Program Management 3.Falls Church	09/30/2023	\$200.00	\$200.00
Hirsh, Robert 13415 GLEN TAYLOR LN, Herndon, VA 20171	1.retired 2.retired 3.Herndon Va	09/09/2023	\$700.00	\$800.00
Libertarian Party of Northern Virginia PO Box 8013 Spingfield, VA 22151	1. 2.PAC (Virginia PAC-12-00601) 3.Springfield, Va.	09/15/2023	\$2,000.00	\$2,000.00
Morrison, Jennifer 126 Archer Road Newport News, VA 23606	1.Coastal Medical service 2.physicians assistant 3.New port Va.	09/01/2023	\$200.00	\$200.00
Total This Period			\$3,100.00	

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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
Crance, David atlee 7418 Paxton Road Falls Church, VA 22043	1. Lakecrest Partners 2. Hospitality 3. Columbia md. 4. News Paper advertising -Khanghongguo Association 5. Actual Cost	09/19/2023	\$600.00	\$6,061.87
Crance, David atlee 7418 Paxton Road Falls Church, VA 22043	1. Lakecrest Partners 2. Hospitality 3. Columbia md. 4. Google targeted Ads -Majority Strategies 5. Actual Cost	09/20/2023	\$621.00	\$6,682.87
Total This Period			\$1,221.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Ampitheatre way Mountain View, CA 94043	Gmail - office expense	Dave Crance	09/05/2023	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	Marketing expense	Dave Crance	09/05/2023	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	CRM - Marketing	Dave Crance	09/05/2023	\$49.00
La Tee Shirt 5331 Langston Blvd. Arlington, VA 22207	Campaign tee shirts- marketing (cash discount)	Dave Crance	09/08/2023	\$1,229.00
Browns Hardware 100 w. broad st. Falls Church, VA 22046	Campaign Booth Materials	Dave Crance	09/11/2023	\$17.30
Falls Church News Press 200 litle falls st. suite 208 Falls Church, VA 22046	Print advertising/marketing	Dave Crance	09/11/2023	\$260.00
falls church chamber of commerce. 417 W. Broad Street 205 Falls Church, VA 22046	Payment for Booth- family fun night	Dave Crance	09/12/2023	\$200.00
La Tee Shirt 5331 Langston Blvd. Arlington, VA 22207	second batch of tee- shirts for falls church festival . Cash discount	Dave Crance	09/20/2023	\$1,229.00
FaceBook 2494 SAND HILL RD Menlo Park, CA 94205	FB adds- marketing	dave crance	09/22/2023	\$50.00
Falls Church News Press 200 litle falls st. suite 208 Falls Church, VA 22046	Print advertising/ marketin	Dave Crance	09/22/2023	\$520.00
FaceBook 2494 SAND HILL RD Menlo Park, CA 94205	FB ads marketing	Dave Crance	09/28/2023	\$50.00
falls church chamber of commerce. 417 W. Broad Street 205 Falls Church, VA 22046	Chamber luncheon	dave crance	09/29/2023	\$30.00
Anedot 1340 Poydras Street, Suite 1770, New orleans, VA 70130	Anedot processing fees	Dave Crance	09/30/2023	\$24.30

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Reporting Period: 09/01/2023 Through: 09/30/2023

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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
FaceBook 2494 SAND HILL RD Menlo Park, CA 94205	FB ads marketing	dave crance	09/30/2023	\$16.34
Total This Period				\$3,711.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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



<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]	4	\$3,100.00	
2. Schedule B [Over \$100]	2	\$1,221.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$4,776.00</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]		\$1,221.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,711.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,932.74</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>\$756.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,776.00		
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		\$4,776.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,532.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,932.74		
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]			\$4,932.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$599.71</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]	\$11,711.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,776.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,487.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,487.87</b>
26. Previous Disbursements [Line 28 from last report]	\$10,955.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,932.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,888.16</b>
<b>29. Ending Balance</b>			<b>\$599.71</b>