

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
Dasbach, Stephen 3267 Eden Way Place Canmeron, IN 46033	1.Retired 2.Retired 3.Retired - Indiana	11/01/2023	\$1,643.00	\$1,643.00
Snedded, Dan 858 Dellway Lane, Vienna Vienna, VA 22180	1.Government 2.Bureaucrat 3.Washington DC	10/28/2023	\$250.00	\$250.00
St John, James 3421 W. Bonner Dr., Norfolk, VA 23513 Norfolk, VA 23513	1.Assured const 2.Carpenter 3.Norfolk Va	11/17/2023	\$30.00	\$120.00
Total This Period			\$1,923.00	

No Schedule B results to display.

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
American legion post 130 400 N Oak St, Falls Church Falls Church, VA 22043	Hall rental campaign event	dave crance	10/31/2023	\$250.00
FaceBook 2494 SAND HILL RD Menlo Park, CA 94205	Facebook advertising	dave crance	10/31/2023	\$70.14
ashford, ellie 7027 Bradley Circle Annandale, VA 22003	Advertising Annandale today site	dave crance	11/01/2023	\$120.00
Google 1600 Ampitheatre way Mountain View, CA 94043	Gmail services (office)	dave crance	11/02/2023	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	Twitter verification	dave crance	11/02/2023	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	Marketing - crm	dave crance	11/02/2023	\$49.00
amazon 410 Terry Ave. N. Seattle, WA 98109	Tents for election day - Supplies	dave crance	11/06/2023	\$296.78
FaceBook 2494 SAND HILL RD Menlo Park, CA 94205	Facebook ads	dave crance	11/06/2023	\$175.00
Giant 1230 west broad street falls church, VA 22046	Election day supplies/office	dave crance	11/06/2023	\$9.09
Staples 1104 West Broad Street Falls Church, VA 22046	Business cards for election day - marketing	dave crance	11/06/2023	\$84.78
Secar Car Wash 3009 Annandale Rd falls church, VA 22042	Car wash for transporting volunteers' election day.	dave crance	11/07/2023	\$56.95
Browns Hardware 100 w. broad st. Falls Church, VA 22046	Bunji cords for banners (bought the day before election day but posted my account 11/08)	dave crance	11/08/2023	\$6.61
java loco 7516 Leesburg Pike Ste A falls Church, VA 22043	Coffee for volunteers Marshall site election morning	dave crance	11/08/2023	\$9.01

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Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Lost Dog Cafe 1690 Anderson Rd Mclean, VA 22102	Pizza for volunteers (on election day)	dave crance	11/08/2023	\$133.26
McDonalds 7265 Arlington Blvd falls Church, VA 22042	Coffee for volunteers' election morning	dave crance	11/08/2023	\$8.12
starbucks 344 W Broad St falls church, VA 22046	Coffee for volunteers Lies Site election morning.	dave crance	11/09/2023	\$6.22
Square Space HTTPSSQUARESP new york, NY 10003	website hosting	dave crance	11/21/2023	\$28.50
Asghar, Mohammad 6650 arlington Blvd falls Church, VA 22042	Reimbursement to Mohammad Asghar for Food purchased for volunteers on election day from Solutions Catering Falls Church	dave crance	11/27/2023	\$500.00
Total This Period				\$1,840.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
crance, David atlee 7418 Paxton Road Falls Church, VA 22043		10/23/2023	\$4,000.00
Total This Period			\$6,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,923.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,973.00
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]		\$1,840.26	
10. Total [add lines 7, 8 and 9]			\$1,840.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$205.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,973.00		
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		\$1,973.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,178.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,840.26		
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]			\$1,840.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$337.92
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,780.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,973.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,753.37	
25. Total Funds Available [Add lines 21 and 24]			\$25,753.37
26. Previous Disbursements [Line 28 from last report]	\$23,575.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,840.26		
28. Total Disbursements this Election Cycle			\$25,415.45
29. Ending Balance			\$337.92