Crabtree for Commissioner of Revenue (CC-23-00973)	Reporting Period: 10/27/2023 Through: 1 Page:	1/30/2023 1 of 9
No Schedule A results to display.		

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Empire Insurance Agency 2. Insurance Agent/Candidate Crabtree, April Hamby 18067 Aliff Drive 3. Abingdon, VA 10/29/2023 \$621.52 \$5,616.54 Abingdon, VA 24210 4. paid for service 5. Actual Cost 1. Retired Hamby, Bennett Ayres 2. Retired 27437 Pawnee Drive 3. Abingdon, VA 10/27/2023 \$315.00 \$1,852.03 Abingdon, VA 24211 4. Paid for ad 5. Actual Cost Washington County Republican Party 2. PO Box 2122 3. 11/06/2023 \$100.00 \$150.00 Abingdon, VA 24212 4. Printed ballots for general election day 5. Fair Market Value **Total This Period** \$1,036.52

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

Page:

Crabtree for Commissioner of Revenue (CC-23-00973)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Meta Platforms April 1601 Willow Road Boost Facebook ads 10/28/2023 \$75.00 Crabtree Menio Park, CA 94025 Meta Platforms April 1601 Willow Road FB ad boost 10/30/2023 \$75.00 Crabtree Menio Park, CA 94025 Meta Platforms April 1601 Willow Road FB ad boost 10/31/2023 \$75.00 Crabtree Menio Park, CA 94025 Meta Platforms April 1601 Willow Road FB ad boost 11/06/2023 \$125.00 Crabtree Menio Park, CA 94025 Meta Platforms April 1601 Willow Road FB ad boost 11/15/2023 \$50.99 Crabtree Menio Park, CA 94025

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

Page:

4 of 9

\$400.99

Crabtree for Commissioner of Revenue (CC-23-00973)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Crabtree for Commissioner of Revenue (CC-23-00973)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Crabtree for Commissioner of Revenue (CC-23-00973)	Reporting Period: 10/27/2023	3 Through: 11 Page:	
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 3 \$1,036.52 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,036.52 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] \$1,036.52 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$400.99 10. Total [add lines 7, 8 and 9] \$1,437.51 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

\$874.80

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,275.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,036.52 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 \$1,036.52 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,312.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,437.51 [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] \$1,437.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$874.80 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$17,531.64 Receipts from Current Reporting Previous [Line 17d above] \$1,036.52 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,568.16 25. Total Funds Available [Add lines 21 and 24] \$18,568.16 26. Previous Disbursements [Line 28 from last report] \$16,255.85 27. Disbursements from Current Reporting Period \$1,437.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,693.36