

# 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
Crance, David atlee 7418 Paxton Road Falls Church, VA 22043	1.Lakecrest Partners 2.Hospitality 3.Columbia md.	01/07/2024	\$500.00	\$500.00
Crance, David atlee 7418 Paxton Road Falls Church, VA 22043	1.Lakecrest Partners 2.Hospitality 3.Columbia md.	06/03/2024	\$240.00	\$740.00
St John, James 3421 W. Bonner Dr., Norfolk, VA 23513 Norfolk, VA 23513	1.Assured const 2.Carpenter 3.Norfolk Va	04/17/2024	\$30.00	\$120.00
St John, James 3421 W. Bonner Dr., Norfolk, VA 23513 Norfolk, VA 23513	1.Assured const 2.Carpenter 3.Norfolk Va	05/17/2024	\$30.00	\$150.00
Total This Period			\$800.00	

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
Google 1600 Ampitheatre way Mountain View, CA 94043	email account - marketing/comms	dave crance	01/02/2024	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	marketing	dave crance	01/02/2024	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	crm - marketing	dave crance	01/02/2024	\$49.00
Greenliegh, Karrington PO Box 8013 Springfield, VA 22151	Campaign consulting	dave crance	01/05/2024	\$500.00
Square Space HTTPSSQUARESP new york, NY 10003	Website	dave crance	01/08/2024	\$23.00
Bank of America 6307 Arlington Blvd. Falls Church, VA 22044	Bank fees	dave crance	02/01/2024	\$16.00
Google 1600 Ampitheatre way Mountain View, CA 94043	google- email marketing	dave crance	02/02/2024	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	Marketing	dave crance	02/02/2024	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	crm	dave crance	02/02/2024	\$49.00
Square Space HTTPSSQUARESP new york, NY 10003	website / marketing	dave crance	02/12/2024	\$23.00
Bank of America 6307 Arlington Blvd. Falls Church, VA 22044	Bankfees	dave crance	03/01/2024	\$16.00
Google 1600 Ampitheatre way Mountain View, CA 94043	email/ marketing	dave crance	03/04/2024	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	Marketing	dave crance	03/04/2024	\$8.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
work smarter Digital 4826 25th Street North Arlington, VA 22207	CRM - marketing	Dave Crance	03/04/2024	\$49.00
Square Space HTTPSSQUARESP new york, NY 10003	Website hosting / marketing	dave crance	03/12/2024	\$23.00
Bank of America 6307 Arlington Blvd. Falls Church, VA 22044	Bank fees	dave crance	04/01/2024	\$16.00
Google 1600 Ampitheatre way Mountain View, CA 94043	email marketing gmail	dave crance	04/02/2024	\$28.20
Twitter 2498 N. Sunset dr. Lehi, UT 84043	marketing	dave crance	04/02/2024	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	crm marketing	dave crance	04/02/2024	\$49.00
Square Space HTTPSSQUARESP new york, NY 10003	website- marketing	dave crance	04/12/2024	\$23.00
united state postal office 6533 arlington blvd. falls church, VA 22042	Postage guaranteed delivery - campaign tax documents	dave crance	04/16/2024	\$30.45
Square Space HTTPSSQUARESP new york, NY 10003	web site	dave crance	04/29/2024	\$20.00
Bank of America 6307 Arlington Blvd. Falls Church, VA 22044	Bank fees	dave crance	05/01/2024	\$16.00
Google 1600 Ampitheatre way Mountain View, CA 94043	email accounts - marketing	dave crance	05/02/2024	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	marketing social	dave crance	05/02/2024	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	CRM - Marketing tools	dave crance	05/02/2024	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square Space HTTPSSQUARESP new york, NY 10003	Website - marketing exp.	dave crance	05/13/2024	\$23.00
Bank of America 6307 Arlington Blvd. Falls Church, VA 22044	Bank fees	dave crance	06/03/2024	\$16.00
Google 1600 Ampitheatre way Mountain View, CA 94043	email account- marketing	dave crance	06/03/2024	\$28.80
Twitter 2498 N. Sunset dr. Lehi, UT 84043	Marketing- social	dave crance	06/03/2024	\$8.00
work smarter Digital 4826 25th Street North Arlington, VA 22207	crm- marketing tools	dave crance	06/03/2024	\$49.00
Square Space HTTPSSQUARESP new york, NY 10003	Web site	dave crance	06/12/2024	\$23.00
Total This Period				\$1,282.65

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

<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	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$890.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,282.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,282.65</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$6,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$535.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$890.00		
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		\$890.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,425.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,282.65		
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]			\$1,282.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$143.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$535.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$890.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,425.75</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,282.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,282.65</b>
<b>29. Ending Balance</b>			<b>\$143.10</b>