

Friends of Chris Crawford (CC-15-00105)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bentley, Paul 413 Granada Drive Birmingham, AL 35216	1.Summer Classics 2.Salesperson 3.Birmingham, AL	02/28/2015	\$250.00	\$250.00
Buckner, Ben 130 Stonecrest Drive Nashville, TN 37209	1.Gannett Company, Inc. 2.Reporter 3.Nashville, TN	03/22/2015	\$172.00	\$172.00
Carlson, Nathan 129 Woodmont Dr Homewood, AL 35209	1.Homewood Board of Education 2.Teacher 3.Homewood, AL	03/22/2015	\$150.00	\$150.00
Eley, Kirk 6139 Misty Ridge Road Broad Run, VA 20137	1.Century 21 2.Realtor 3.Broad Run, VA	03/15/2015	\$300.00	\$300.00
Killingsworth, Dixie 5694 Violet Drive Mount Olive, AL 35117	1.None 2.None 3.None	02/20/2015	\$400.00	\$400.00
Patten, Bob 13526 Minnieville Road Woodbridge, VA 22192	1.AA&T Group LLC 2.Accountant 3.Woodbridge, VA	03/08/2015	\$150.00	\$150.00
Snyder, Page 6312 Pageland Ln Gainesville, VA 20155	1.None 2.Retired 3.None	03/27/2015	\$200.00	\$200.00
Spangenberg, Barbara 711 Driftwood Drive Lynn Haven, FL 32444	1. 2. 3.	03/29/2015	\$400.00	\$400.00
Total This Period			\$2,022.00	

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
Level Next Consulting 8799 Sutton Way Cottonwood Heights, UT 84121	1. 2. Campaign Consulting 3. Cottonwood Heights, UT 4. Campaign Consulting 5. Actual Cost	03/15/2015	\$3,350.00	\$3,350.00
Level Next Consulting 8799 Sutton Way Cottonwood Heights, UT 84121	1. 2. Campaign Consulting 3. Cottonwood Heights, UT 4. Campaign Consulting 5. Fair Market Value	03/31/2015	\$2,400.00	\$5,750.00
Total This Period			\$5,750.00	

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
Great Eggspectations 8058 Crescent Park Dr Gainesville, VA 20155	Breakfast with Advisor	Christopher Crawford	01/30/2015	\$39.29
Cheesecake Factory 1796 International Dr McLean, VA 22102	Dinner with NoVA Tea Party Organizer	Christopher Crawford	02/03/2015	\$96.35
GoDaddy.Com 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	Website	Christopher Crawford	02/13/2015	\$56.02
Mailchimp.Com 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Marketing	Christopher Crawford	02/16/2015	\$50.00
Desilets, Joe 4435 Torrence Place Woodbridge, VA 22193	Campaign Consulting	Chris Crawford	02/20/2015	\$500.00
Contactually 1005 7th Street Northwest Washington, DC 20001	Email Marketing	Christopher Crawford	02/24/2015	\$39.99
El Tios 7527 Linton Hall Rd Gainesville, VA 20155	Dinner with Volunteer Coordinator	Christopher Crawford	02/27/2015	\$105.88
Facebook 1 Hacker Way Menlo Park, CA 94205	Digital Marketing	Christopher Crawford	02/28/2015	\$11.20
Postnet 10302 Bristow Center Drive Bristow, VA 20136	Business Cards	Christopher Crawford	03/04/2015	\$37.09
Vineyard Strategies, LLC 467 Toll House Rd Maurertown, VA 22644	Signage	Christopher Crawford	03/09/2015	\$185.00
El Tios 7527 Linton Hall Rd Gainesville, VA 20155	Dinner with Campaign Manager	Christopher Crawford	03/11/2015	\$58.92
GoDaddy.Com 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	Website	Christopher Crawford	03/11/2015	\$6.00
Postnet 10302 Bristow Center Drive Bristow, VA 20136	Flyers	Christopher Crawford	03/12/2015	\$111.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County 1 County Complex Court Woodbridge, VA 22192	Filing Fee	Christopher Crawford	03/12/2015	\$989.04
Don Pablos 10691 Davidson Pl Manassas, VA 20109	Campaign Kickoff at local Restaurant	Christopher Crawford	03/14/2015	\$476.71
GoDaddy.Com 14455 N. Hayden Rd 226 Scottsdale, AZ 85260	Website	Christopher Crawford	03/14/2015	\$33.34
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies, Clipboards, Pens	Christopher Crawford	03/14/2015	\$76.77
Level Next Consulting 8799 Sutton Way Cottonwood Heights, UT 84121	Campaign Consulting	Christopher Crawford	03/15/2015	\$50.00
Mailchimp.Com 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Marketing	Christopher Crawford	03/16/2015	\$50.00
Postnet 10302 Bristow Center Drive Bristow, VA 20136	Flyers	Christopher Crawford	03/17/2015	\$211.75
Facebook 1 Hacker Way Menlo Park, CA 94205	Digital Marketing	Christopher Crawford	03/23/2015	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Digital marketing	Christopher Crawford	03/31/2015	\$6.00
Staples 7973 Stonewall Shops Sq Gainesville, VA 20155	Labels	Christopher Crawford	03/31/2015	\$32.84
Total This Period				\$3,248.36

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		02/04/2015	\$100.00	\$100.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		02/27/2015	\$1,000.00	\$1,000.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/14/2015	\$1,091.79	\$1,091.79
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/25/2015	\$100.00	\$100.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/25/2015	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		02/04/2015	\$100.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		02/27/2015	\$1,000.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/14/2015	\$1,091.79
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/25/2015	\$100.00
Crawford, Christopher 14013 Flying Feather Court Gainesville, VA 20155		03/25/2015	\$100.00
Total This Period			\$2,391.79

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,022.00	
2. Schedule B [Over \$100]	2	\$5,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	18		\$8,372.00
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]		\$5,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$3,248.36	
10. Total [add lines 7, 8 and 9]			\$9,048.36
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]		\$2,391.79	
13. Subtotal			\$2,391.79
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,391.79

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,372.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,391.79		
d. Subtotal: Contributions and Receipts received this period		\$10,763.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,763.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,048.36		
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]			\$9,048.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,715.43
20. Total Unpaid Debts [from Schedule F of this report]	\$2,391.79		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,763.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,763.79	
25. Total Funds Available [Add lines 21 and 24]			\$10,763.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,048.36		
28. Total Disbursements this Election Cycle			\$9,048.36
29. Ending Balance			\$1,715.43