



FAQ – How Do I Add an In-Kind Disbursement?

Question:

How do I enter an in-kind disbursement to another committee in Crimson? For example: if we as a PAC paid a hotel for a banquet hall rental. The PAC will then in-kind the banquet hall to another campaign.

Answer:

It depends on how you would like to show the in-kind on your FEC report.

1. You can enter the in-kind disbursement to the hotel and then add FEC memo text to explain the situation in more detail about the in-kind for another campaign.

OR

2. The other option would be to enter the in-kind to the hotel as an ultimate vendor disbursement and then to add the campaign as the memo item to that ultimate vendor entry. (Note: You would most likely want to add specific FEC memo text with this option as well.)

***Please Note: For more information on related topics, please refer to the following guides on the HelpDesk ([Expenditure Data Entry](#), [Ultimate Vendors in Expenditures](#), and [FAQ: How to Record an In-Kind Contribution](#)).*