crimsonfiler

FAQ – Itemization Settings

In CrimsonFiler, there are **Itemization** settings that allow you to specify which FEC line numbers should be itemized on your reports.

Once logged into Crimson Filer, select **Settings** then **Itemization**.

ITEMIZATION				
Schedule	Line	Description	Itemized when aggregate over $200	
A	SA11A	Contributions from Individuals	☑	✏ Edit
A	SA11B	Contributions from Political Party Committees	☑	✏ Edit
A	SA11C	Contributions from Other Political Committees	☐	✏ Edit
A	SA11D	Contributions from the Candidate	☑	✏ Edit
A	SA12	Transfers from Other Authorized Committees	☑	✏ Edit
A	SA13A	Loans made or guaranteed by the Candidate	☐	✏ Edit
A	SA13B	All Other Loans	☐	✏ Edit
A	SA14	Offsets to Operating Expenditures	☑	✏ Edit
A	SA15	Other Receipts	☑	✏ Edit
A	SA3L	Bundled Contribution	☐	✏ Edit

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From there, you can see which FEC line numbers are defaulted to be itemized when the aggregate is over $200.

If you need to update how certain FEC line numbers are automatically itemized, press the ✏ Edit button, check or uncheck the checkbox under "**Itemized when aggregate over $200**", and then press the ✓ Update button to save your changes.