

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
bohmke, Meg 416 Collingsworth Dr fredericksburg, VA 22405	1.Stafford County 2.Supervisor 3.Stafford, VA	03/30/2019	\$250.00	\$250.00
Kaz Automotive 700 Garrisonville road Stafford, VA 22556	1. 2.Automotive 3.Stafford VA	03/30/2019	\$500.00	\$500.00
Romo, Thomas 6 Ruby Drive stafford, VA 22556	1.Turner electric 2.Electrician 3.Stafford VA	03/30/2019	\$200.00	\$200.00
Sams Pizza and Subs 432 Garrisonville road suite 11 stafford, VA 22554	1. 2.Restaurant 3.Stafford VA	03/30/2019	\$250.00	\$250.00
The Three D's Inc 987 Garrisonville road Stafford, VA 22556	1. 2.Automotive 3.Stafford VA	03/30/2019	\$500.00	\$500.00
Thomas, Robert 177 Forest Lane ROad Fredericksburg, VA 22405	1.Cappricio Software Inc 2.Government Contractor 3.Fredericksburg, VA	03/30/2019	\$200.00	\$200.00
Toth, Michelle 2273 Canterburry Farm Dr Hinckley, OH 44233	1.North Royalton Schools 2.Teacher 3.North Royalton City Ohio	03/24/2019	\$350.00	\$350.00
Total This Period			\$2,250.00	

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
4imprint 101 commerce st oshkosh, WI 54901	1. 2. engraving 3. oshkosh Wisconsin 4. Shirts 5. Actual Cost	03/18/2019	\$363.83	\$363.83
Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1. 2. Marketing 3. Spotsylvania VA 4. Sign and logo designs 5. Actual Cost	01/15/2019	\$250.00	\$250.00
Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1. 2. Marketing 3. Spotsylvania VA 4. Artwork and design for campaign materials 5. Actual Cost	01/21/2019	\$250.00	\$500.00
Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1. 2. Marketing 3. Spotsylvania VA 4. Sign designs 5. Actual Cost	01/22/2019	\$50.00	\$550.00
Total This Period			\$913.83	

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
Namecheap 4600 East Washington Street 305 Phoenix, AZ 85034	Domain names	Crystal Vanuch	01/11/2019	\$36.94
Stafford Printing 2707 jefferson davis highway stafford, VA 22554	Rack cards	Crystal Vanuch	01/11/2019	\$42.12
Namecheap 4600 East Washington Street 305 Phoenix, AZ 85034	Website hosting	Crystal Vanuch	01/13/2019	\$28.43
Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Stickers	Crystal Vanuch	01/15/2019	\$153.56
USPS 524 garrisonville rd garrisonville, VA 22463	po box fee	Crystal Vanuch	01/15/2019	\$70.00
Heartland signs 2072 jefferson davis haighway stafford, VA 22554	Signs	Crystal Vanuch	01/24/2019	\$31.59
Harland clarke checks 15955 La Cantera Parkway San Antonio, TX 78256	check fee for bank	Crystal Vanuch	02/05/2019	\$57.13
Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	campaign materials	Crystal Vanuch	02/08/2019	\$267.00
Stafford County Treasurer 1300 Courthouse Road stafford, VA 22554	Primary Filing Fee	Crystal Vanuch	02/25/2019	\$410.00
Walmart 217 Garrisonville Road Stafford, VA 22554	tables for events	Crystal Vanuch	03/07/2019	\$147.41
Heartland signs 2072 jefferson davis haighway stafford, VA 22554	campaign material	Crystal Vanuch	03/22/2019	\$1,603.72
4imprint 101 commerce st oshkosh, WI 54901	Campaign signage	Crystal Vanuch	03/26/2019	\$225.74
4imprint 101 commerce st oshkosh, WI 54901	campaign giveaways	Crystal Vanuch	03/26/2019	\$1,131.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 3102 Plank Road Suite 600 Fredericksburg, VA 22407	Food for kick off	Crystal Vanuch	03/29/2019	\$176.13
Custom Wristbands CO 14550 Beechnut St Houston, TX 77083	Balloons for kick off	Crystal Vanuch	03/29/2019	\$62.16
Friends of Heather Mitchell Po Box 203 Garrisonville, VA 22463	Campaign Donation	James Fry	03/29/2019	\$250.00
barley Naked Brewery LLC 15 tech parkway stafford, VA 22556	Food/Drinks for Kick off	Crystal Vanuch	03/30/2019	\$355.44
Giant Food 317 worth ave stafford, VA 22556	Cake for kick off	Crystal Vanuch	03/30/2019	\$40.99
Party City 1240 Stafford MarketPlace stafford, VA 22556	supplies for kick off	Crystal Vanuch	03/30/2019	\$64.95
Sams Pizza and Subs 432 Garrisonville road suite 11 stafford, VA 22554	Food for Kick off	Crystal Vanuch	03/30/2019	\$121.93
Staples 295 worth ave stafford, VA 22556	Office supplies	Crystal Vanuch	03/30/2019	\$257.18
Total This Period				\$5,534.36

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
Fry, James 13 Bob White Lane Stafford, VA 22554		03/30/2019	\$500.00	\$500.00
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/11/2019	\$36.94	\$36.94
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/11/2019	\$42.12	\$42.12
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/13/2019	\$28.43	\$28.43
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/15/2019	\$70.00	\$70.00
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/15/2019	\$153.56	\$153.56
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/24/2019	\$31.59	\$31.59
Vanuch, David 1535 garrisonville road stafford, VA 22556		01/25/2019	\$1,000.00	\$1,000.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		02/28/2019	\$500.00	\$500.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		03/13/2019	\$5,000.00	\$5,000.00
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			
Fry, James 13 Bob White Lane Stafford, VA 22554		03/30/2019	\$500.00
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/11/2019	\$36.94
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/11/2019	\$42.12
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/13/2019	\$28.43
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/15/2019	\$70.00
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/15/2019	\$153.56
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556		01/24/2019	\$31.59
Vanuch, David 1535 garrisonville road stafford, VA 22556		01/25/2019	\$1,000.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		02/28/2019	\$500.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		03/13/2019	\$5,000.00
Total This Period			\$7,362.64



<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]	7	\$2,250.00	
2. Schedule B [Over \$100]	4	\$913.83	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$2,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$152.87	
<b>5. Total</b>	<b>37</b>		<b>\$5,456.70</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]		\$913.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$152.87	
9. Schedule D [Expenditures]		\$5,534.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,601.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$7,362.64	
<b>13. Subtotal</b>			<b>\$7,362.64</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,362.64</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,456.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,362.64		
d. Subtotal: Contributions and Receipts received this period		\$12,819.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,819.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,601.06		
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]			\$6,601.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,218.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,362.64		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$12,819.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,819.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,819.34</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,601.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,601.06</b>
<b>29. Ending Balance</b>			<b>\$6,218.28</b>