

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
Boswell, Melissa 2327 jefferson davis hwy stafford, VA 22554	1.Boswells Auto 2.Entrepeneur 3.Stafford, Virginia	04/10/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
McGyver Group 6113 sunlight mountain road spotsylvania, VA 22553	1. 2. Design 3. Spotsylvania VA 4. design services 5. Actual Cost	04/04/2019	\$250.00	\$250.00
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556	1. Self Employed 2. CEO 3. Stafford VA 4. door knocking supplies 5. Fair Market Value	05/01/2019	\$200.00	\$200.00
Vanuch, David 1535 garrisonville road stafford, VA 22556	1. US GOVT 2. government 3. washington dc 4. door knocking supplies 5. Actual Cost	05/06/2019	\$159.99	\$159.99
Total This Period			\$609.99	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Stafford County Treasurer 1300 Courthouse Road stafford, VA 22554	primary filing fee refund	04/10/2019	\$410.00
Total This Period			\$410.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
anedot 10821 Rosebud court baton rouge, LA 70815	anedot fee	Crystal Vanuch	04/03/2019	\$8.30
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	04/11/2019	\$25.00
McGyver Group 6113 sunlight mountain road spotsylvania, VA 22553	campaign lit	Crystal Vanuch	04/12/2019	\$390.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	04/15/2019	\$4.38
facebook 1 hacker way menlo park, CA 94025	social media	Crystal Vanuch	04/23/2019	\$25.00
McGyver Group 6113 sunlight mountain road spotsylvania, VA 22553	consulting	Crystal Vanuch	05/09/2019	\$1,490.00
Wayfair 4 copley place boston, MA 02116	election supplies	Crystal Vanuch	05/09/2019	\$319.31
anedot 10821 Rosebud court baton rouge, LA 70815	anedot fee	Crystal Vanuch	05/14/2019	\$2.30
facebook 1 hacker way menlo park, CA 94025	social media	Crystal Vanuch	05/15/2019	\$22.62
usps 524 garrisonville road Garrisonville, VA 22463	postage	Crystal Vanuch	05/15/2019	\$110.00
Friends of Scott Mayausky 13 Cherry Laurel Drive fredericksburg, VA 22405	Campaign contribution	crystal vanuch	05/18/2019	\$100.00
facebook 1 hacker way menlo park, CA 94025	social media	Crystal Vanuch	05/22/2019	\$25.00
facebook 1 hacker way menlo park, CA 94025	social media	Crystal Vanuch	05/24/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,546.91

No Schedule E-1 results to display.

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	3	\$609.99	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$2,759.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$410.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$609.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,546.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,156.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,362.64	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$6,218.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,759.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$410.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,169.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,388.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,156.90		
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]			\$3,156.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,231.37</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]	\$12,819.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,169.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,989.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,989.33</b>
26. Previous Disbursements [Line 28 from last report]	\$6,601.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,156.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,757.96</b>
<b>29. Ending Balance</b>			<b>\$6,231.37</b>