

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
Barnes, Kristen 11 temple dr stafford, VA 22556	1.N/S 2.homemaker 3.N/A	06/30/2019	\$200.00	\$200.00
correll, Roger 224 roscommon springfield, OH 44503	1.Retired 2.retired 3.N/A	06/30/2019	\$500.00	\$500.00
Decator, David 30 Sapphire Ct fredericksburg, VA 22405	1.Stafford County 2.Sherif 3.Stafford County	06/01/2019	\$100.00	\$150.00
lozano, Iris 30 skywood ct stafford, VA 22556	1.N/A 2.Homemaker 3.N/A	06/29/2019	\$200.00	\$200.00
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
Vanuch, Crystal 1535 garrisonville road stafford, VA 22556	1. 2. 3. 4. campaign supplies 5. Fair Market Value	06/01/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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
facebook 1 hacker way menlo park, CA 94025	social media	Crystal Vanuch	05/31/2019	\$35.00
Eppard, James 5108 Queensbury cir fredericksburg, VA 22408	DJ	Crystal Vanuch	06/03/2019	\$400.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	06/03/2019	\$50.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	06/03/2019	\$75.00
SCS 9200 waterford center austin, TX 78758	campaign material	Crystal Vanuch	06/04/2019	\$1,175.65
klimtzak, tom 11306 enchanted woods fredericksburg, VA 22407	community outreach	Crystal Vanuch	06/28/2019	\$225.00
Total This Period				\$1,960.65

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,465.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,960.65	
10. Total [add lines 7, 8 and 9]			\$2,160.65
Reconciliation of Loan Account			
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	
13. Subtotal			\$7,362.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,362.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,231.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,465.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,465.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,696.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,160.65		
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]			\$2,160.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,535.72
20. Total Unpaid Debts [from Schedule F of this report]	\$7,362.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,989.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,454.33	
25. Total Funds Available [Add lines 21 and 24]			\$17,454.33
26. Previous Disbursements [Line 28 from last report]	\$9,757.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,160.65		
28. Total Disbursements this Election Cycle			\$11,918.61
29. Ending Balance			\$5,535.72