

| 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 |
|---|--|---------------|--------------------------|-------------------|
| burks, hugh 321 longwood dr stafford, VA 22556 | 1.asrs inuteq 2.software engineer 3.stafford virginia | 07/20/2019 | \$250.00 | \$250.00 |
| cox, donna 1490 mountain view rd stafford, VA 22556 | 1.stafford county gov 2.stafford county employee 3.stafford va | 08/17/2019 | \$250.00 | \$250.00 |
| Decator, David 30 Sapphire Ct fredericksburg, VA 22405 | 1.Stafford County 2.Sheriff 3.Stafford County | 08/04/2019 | \$150.00 | \$300.00 |
| dixon, kris 35 muster stafford, VA 22556 | 1.berkshire hathaway home services 2.realtor 3.stafford va | 08/11/2019 | \$200.00 | \$200.00 |
| mayausky, scott 13 cherry laurel fredericksburg, VA 22405 | 1.stafford county 2.commissioner of revenue 3.stafford county | 08/04/2019 | \$300.00 | \$300.00 |
| olsen, eric 867 spring valley dr fredericksburg, VA 22405 | 1.Stafford county 2.commonwealth attorney 3.stafford va | 08/04/2019 | \$150.00 | \$150.00 |
| Rudy, Laura 1013 Bayview Overlook stafford, VA 22554 | 1.Stafford County 2.Treasurer 3.Stafford, VA | 08/04/2019 | \$150.00 | \$185.00 |
| Thomas, Robert 177 Forest Lane ROad Fredericksburg, VA 22405 | 1.Cappricio Software Inc 2.Government Contractor 3.Fredericksburg, VA | 07/29/2019 | \$50.00 | \$250.00 |
| Toth, Michelle 2273 Canterbury Farm Dr Hinckley, OH 44233 | 1.North Royalton Schools 2.Teacher 3.North Royalton City Ohio | 07/10/2019 | \$200.00 | \$550.00 |
| Total This Period | | | \$1,700.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| maurer, wendy 4 abraham ct stafford, VA 22554 | 1. gcubed 2. coo 3. stafford va 4. 250.00 5. Fair Market Value | 07/15/2019 | \$250.00 | \$250.00 |
| Vanuch, David 1535 garrisonville road stafford, VA 22556 | 1. US GOVT 2. government 3. washington dc 4. campaign give aways 5. Actual Cost | 07/01/2019 | \$100.00 | \$259.99 |
| Total This Period | | | \$350.00 | |

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 |
|---|--------------------|--|------------------------|----------------|
| anedot 10821 Rosebud court baton rouge, LA 70815 | fees | Crystal Vanuch | 07/01/2019 | \$23.20 |
| facebook 1 hacker way menlo park, CA 94025 | advertising | Crystal Vanuch | 07/05/2019 | \$14.23 |
| potomac local 9071 center st manassas, VA 20110 | advertising | Crystal Vanuch | 07/05/2019 | \$1,998.09 |
| anedot 10821 Rosebud court baton rouge, LA 70815 | fees | Crystal Vanuch | 07/09/2019 | \$24.60 |
| Staples 295 worth ave stafford, VA 22556 | office supplies | Crystal Vanuch | 07/09/2019 | \$39.34 |
| i360 29374 network pl chicago, IL 60673 | campaign info | Crystal Vanuch | 07/12/2019 | \$489.32 |
| Macgyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553 | campaign materials | Crystal Vanuch | 07/12/2019 | \$100.00 |
| facebook 1 hacker way menlo park, CA 94025 | advertising | Crystal Vanuch | 07/15/2019 | \$12.48 |
| home depot 305 worth ave stafford, VA 22554 | campaign supplies | Crystal Vanuch | 07/15/2019 | \$237.06 |
| Walmart 217 Garrisonville Road Stafford, VA 22554 | community outreach | Crystal Vanuch | 07/15/2019 | \$21.46 |
| anedot 10821 Rosebud court baton rouge, LA 70815 | fees | Crystal Vanuch | 07/16/2019 | \$8.30 |
| Heartland signs 2072 jefferson davis haighway stafford, VA 22554 | campaign supplies | Crystal Vanuch | 07/19/2019 | \$263.25 |
| anedot 10821 Rosebud court baton rouge, LA 70815 | fees | Crystal Vanuch | 07/24/2019 | \$10.30 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|------------------------|----------------|
| carlos o'kellys 2860 jefferson davis hwy stafford, VA 22554 | community outreach | Crystal Vanuch | 07/29/2019 | \$209.66 |
| Walmart 217 Garrisonville Road Stafford, VA 22554 | back to school supplies for drive | Crystal Vanuch | 07/29/2019 | \$68.68 |
| the soft serve company 65 crown manor dr stafford, VA 22556 | community outreach | Crystal Vanuch | 07/30/2019 | \$750.00 |
| Walmart 217 Garrisonville Road Stafford, VA 22554 | Community outreach | Crystal Vanuch | 07/30/2019 | \$14.71 |
| facebook 1 hacker way menlo park, CA 94025 | advertising | Crystal Vanuch | 08/01/2019 | \$125.00 |
| home depot 305 worth ave stafford, VA 22554 | campaign supplies | Crystal Vanuch | 08/01/2019 | \$57.22 |
| Heartland signs 2072 jefferson davis haighway stafford, VA 22554 | campaign materials | Crystal Vanuch | 08/02/2019 | \$428.20 |
| anedot 10821 Rosebud court baton rouge, LA 70815 | fees | Crystal Vanuch | 08/06/2019 | \$6.60 |
| js consulting 13230 singer rd midlothian, VA 23112 | consulgtinh | Crystal Vanuch | 08/08/2019 | \$1,000.00 |
| executive press 10412 main street fairfax, VA 22030 | advertising | Crystal Vanuch | 08/14/2019 | \$920.96 |
| facebook 1 hacker way menlo park, CA 94025 | advertising | Crystal Vanuch | 08/16/2019 | \$80.17 |
| i360 29374 network pl chicago, IL 60673 | campaign data | Crystal Vanuch | 08/21/2019 | \$400.00 |
| facebook 1 hacker way menlo park, CA 94025 | advertising | Crystal Vanuch | 08/27/2019 | \$125.00 |

| 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 | fees | Crystal Vanuch | 08/28/2019 | \$5.90 |
| Total This Period | | | | \$7,433.73 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Vanuch, David 1535 garrisonville road stafford, VA 22556 | | 08/01/2019 | \$1,500.00 | \$1,500.00 |
| 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 |
| Vanuch, David 1535 garrisonville road stafford, VA 22556 | | 08/01/2019 | \$1,500.00 |
| Total This Period | | | \$8,862.64 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$1,700.00 | |
| 2. Schedule B [Over \$100] | 2 | \$350.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,710.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 33 | | \$3,760.00 |
| 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] | | \$350.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,433.73 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,783.73 |
| 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] | | \$1,500.00 | |
| 13. Subtotal | | | \$8,862.64 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$8,862.64 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,535.72 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,760.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,260.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,795.72 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,783.73 | | |
| 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] | | | \$7,783.73 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,011.99 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$8,862.64 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$17,454.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,260.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,714.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,714.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,918.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,783.73 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,702.34 |
| 29. Ending Balance | | | \$3,011.99 |