

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/a 2.Homemaker 3.n/a	09/30/2019	\$50.00	\$150.00
Burke, Anita PO box 110 ruby, VA 22545	1.Zauzig 2.Assistant 3.Manassas VA	09/19/2019	\$200.00	\$300.00
Fagala, Diana 44 Buck Street Stafford, VA 22556	1.DOD 2.Staff Officer 3.washington DC	09/12/2019	\$50.00	\$150.00
Fagala, Diana 44 Buck Street Stafford, VA 22556	1.DOD 2.Staff Officer 3.washington DC	09/30/2019	\$50.00	\$200.00
fireds, adam 425 willaim st fredericksburg, VA 22401	1.na 2.entrepreneur 3.na	09/22/2019	\$250.00	\$250.00
Ingram, Tamara 15306 hanover st Chester, VA 23836	1.n/a 2.retired 3.n/a	09/01/2019	\$100.00	\$200.00
jent, Patti 9708 Herricks Ford Rd spotsylvania, VA 22552	1.UMW 2.Nurse 3.Fredericksburg, VA	09/10/2019	\$700.00	\$800.00
olsen, eric 867 spring valley dr fredericksburg, VA 22405	1.Stafford county 2.commonwealth attorney 3.stafford va	09/19/2019	\$100.00	\$250.00
sterling, cord 32 muster stafford, VA 22554	1.lm 2.vp 3.wasington dc	09/15/2019	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
RPV 115 e grace st richmond, VA 23219	1. 2. Republican committee 3. Richmond Virginia 4. campaign info 5. Actual Cost	09/19/2019	\$2,342.61	\$2,342.61
Total This Period			\$2,342.61	

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
got print 7651 san fernando rd burbank, CA 91505	campaign info	Crystal Vanuch	09/03/2019	\$368.66
wells fargo 131 garrisonville rd stafford, VA 22554	bank fee	Crystal Vanuch	09/03/2019	\$30.00
Dicks Sporting Goods 345 court st corapolis, PA 15108	campaign suppl	Crystal Vanuch	09/09/2019	\$84.20
RPV 115 e grace st richmond, VA 23219	donation	Crystal Vanuch	09/09/2019	\$2,350.00
anedot 10821 Rosebud court baton rouge, LA 70815	fees	Crystal Vanuch	09/10/2019	\$5.90
got print 7651 san fernando rd burbank, CA 91505	campaign info	Crystal Vanuch	09/12/2019	\$133.92
DP for Sheriff po box 5330 fredericksburg, VA 22403	donation	Crystal Vanuch	09/13/2019	\$1,000.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	09/16/2019	\$145.06
got print 7651 san fernando rd burbank, CA 91505	campaign info	Crystal Vanuch	09/16/2019	\$345.41
anedot 10821 Rosebud court baton rouge, LA 70815	fee	Crystal Vanuch	09/18/2019	\$26.90
anedot 10821 Rosebud court baton rouge, LA 70815	fee	Crystal Vanuch	09/23/2019	\$2.30
SCRC po box 2461 stafford, VA 22555	donation	Crystal Vanuch	09/24/2019	\$487.50
anedot 10821 Rosebud court baton rouge, LA 70815	fee	Crystal Vanuch	09/30/2019	\$2.30

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				\$4,982.15

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
BCI 1535 garrisonville road stafford, VA 22556		09/09/2019	\$2,500.00	\$2,500.00
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			
BCI 1535 garrisonville road stafford, VA 22556		09/09/2019	\$2,500.00
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			\$11,362.64

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,000.00	
2. Schedule B [Over \$100]	1	\$2,342.61	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,467.61
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]		\$2,342.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,982.15	
10. Total [add lines 7, 8 and 9]			\$7,324.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,862.64	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$11,362.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,362.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,011.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,467.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$7,967.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,979.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,324.76		
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]			\$7,324.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,654.84
20. Total Unpaid Debts [from Schedule F of this report]	\$11,362.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,714.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,967.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,681.94	
25. Total Funds Available [Add lines 21 and 24]			\$30,681.94
26. Previous Disbursements [Line 28 from last report]	\$19,702.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,324.76		
28. Total Disbursements this Election Cycle			\$27,027.10
29. Ending Balance			\$3,654.84