

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
610 car wash 389 garrisonville road stafford, VA 22554	1. 2.car wash 3.stafford va	10/07/2019	\$250.00	\$250.00
Barnes, Kristen 11 temple dr stafford, VA 22556	1.n/a 2.Homemaker 3.n/a	10/15/2019	\$50.00	\$200.00
Burke, Anita PO box 110 ruby, VA 22545	1.Zauzig 2.Assistant 3.Manassas VA	10/15/2019	\$100.00	\$400.00
chichester, dan 559 cambridge street falmouth, VA 22405	1.retired 2.commonwealth attorney 3.retired	10/13/2019	\$200.00	\$200.00
Decator, David 30 Sapphire Ct fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford County	10/16/2019	\$1,000.00	\$1,300.00
Fagala, Diana 44 Buck Street Stafford, VA 22556	1.DOD 2.Staff Officer 3.washington DC	10/24/2019	\$50.00	\$250.00
Friends of Paul Milde 107 Amelia Street fredericksburg, VA 22554	1. 2.Political campaign 3.stafford VA	10/17/2019	\$750.00	\$750.00
Gallahan, Mary 696 stefaniga road stafford, VA 22554	1.n/a 2.retired 3.n/a	10/02/2019	\$250.00	\$250.00
Gibbons, Robert 42 Beaver Lodge Road stafford, VA 22556	1.n/a 2.Retired 3.n/a	10/03/2019	\$50.00	\$150.00
Gibbons, Robert 42 Beaver Lodge Road stafford, VA 22556	1.n/a 2.Retired 3.n/a	10/15/2019	\$50.00	\$200.00
griffin, Joel 360 wakerobin stafford, VA 22554	1.IT 2.business owner 3.stafford va	10/03/2019	\$500.00	\$500.00
jones, Liana 700 garrisonville road stafford, VA 22554	1.Kaz 2.Owner 3.stafford va	10/11/2019	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
lopez, manuel 13 tolgson lane stafford, VA 22556	1.na 2.na 3.na	10/15/2019	\$100.00	\$175.00
mattiaccio, Jerry 45 pinot lane stafford, VA 22556	1.rock hill honey bees 2.Beekeeper 3.stafford va	10/15/2019	\$50.00	\$150.00
May, Lawrence 8 twinleaf stafford, VA 22556	1.self 2.financial advisor 3.stafford va	10/15/2019	\$2,000.00	\$2,000.00
Mc Pherson, Luther 65 Derrick Lane Stafford, VA 22554	1.ICF 2.project Manager 3.fairfax, va	10/05/2019	\$100.00	\$150.00
milde, Paul 10 potomac view ln stafford, VA 22554	1.CIP 2.Business owner 3.Stafford VA	10/16/2019	\$300.00	\$300.00
Payne, Charles Wayne 1601 franklin street stafford, VA 22401	1.Hirdhfield 2.Attorney 3.Fredericksburg VA	10/15/2019	\$250.00	\$250.00
randall, barton 7 dorchester court stafford, VA 22554	1.USCG 2.program manager 3.washington DC	10/13/2019	\$250.00	\$250.00
Romo, Thomas 6 Ruby Drive stafford, VA 22556	1.Turner electric 2.Electrician 3.Stafford VA	10/15/2019	\$100.00	\$300.00
Shaefer, John 201 Montpelier Dr stafford, VA 22556	1.n/a 2.Retired 3.n/a	10/15/2019	\$105.00	\$205.00
stuart for senate 114 polk street Montross, VA 22520	1. 2.Political action committee 3.Montross Virginia	10/16/2019	\$250.00	\$250.00
Total This Period			\$7,755.00	

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
Barnes, Kristen 11 temple dr stafford, VA 22556	1. n/a 2. Homemaker 3. n/a 4. food and drinks 5. Fair Market Value	10/17/2019	\$250.00	\$450.00
Burke, Morgan 12102 brenttown road midland, VA 22728	1. Sedona Tap house 2. waitress 3. fredericksburg va 4. Bar tending services for fundraiser 5. Fair Market Value	10/15/2019	\$200.00	\$200.00
Dudenhefer, Kay 3 legal ct stafford, VA 22554	1. retired 2. retired 3. n/a 4. food donations for fundraiser 5. Fair Market Value	10/15/2019	\$200.00	\$200.00
griffin, Joel 360 wakerobin stafford, VA 22554	1. IT 2. business owner 3. stafford va 4. fundraiser 5. Fair Market Value	10/03/2019	\$1,500.00	\$2,000.00
Hall, Amy 11 Easter Dr stafford, VA 22556	1. Us Govt 2. Project Manager 3. Washington DC 4. food 5. Fair Market Value	10/17/2019	\$100.00	\$200.00
Potomac Point Winery 275 decatur road stafford, VA 22554	1. 2. Winery 3. stafford va 4. wine for fundraiser 5. Actual Cost	10/15/2019	\$520.00	\$520.00
Rock Hill Plantation 228 rock hill church road stafford, VA 22556	1. 2. wedding venue 3. stafford va 4. venue rental 5. Fair Market Value	10/15/2019	\$3,500.00	\$3,500.00
RPV 115 e grace st richmond, VA 23219	1. 2. Republican committee 3. Richmond Virginia 4. campaign material 5. Actual Cost	10/22/2019	\$2,384.70	\$4,727.31
Total This Period			\$8,654.70	

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
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	10/01/2019	\$1,000.00
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	10/01/2019	\$72.59
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	10/01/2019	\$250.00
ABC 2902 hermitage richmond, VA 23220	ABC license for Fundraiser	Crystal Vanuch	10/02/2019	\$85.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	10/03/2019	\$175.00
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	10/06/2019	\$1,000.00
anedot 10821 Rosebud court baton rouge, LA 70815	fee	Crystal Vanuch	10/09/2019	\$11.20
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	10/15/2019	\$158.57
i360 29374 network pl chicago, IL 60673	data	Crystal Vanuch	10/15/2019	\$800.00
Target 1090 stafford market place stafford, VA 22554	silverware/plates for fundraiser	Crystal Vanuch	10/15/2019	\$31.45
Weis Markets 905 garrisonville road stafford, VA 22554	supplies for fundraiser	Crystal Vanuch	10/15/2019	\$18.42
anedot 10821 Rosebud court baton rouge, LA 70815	fee	Crystal Vanuch	10/16/2019	\$54.90
warrior coffee 35 walpole stafford, VA 22554	coffee for bus driver meeting	Crystal Vanuch	10/18/2019	\$37.60

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	fee	Crystal Vanuch	10/21/2019	\$8.60
RPV 115 e grace st richmond, VA 23219	RPV donation	Crystal Vanuch	10/21/2019	\$2,400.00
wells fargo 131 garrisonville rd stafford, VA 22554	bank fee	Crystal Vanuch	10/21/2019	\$30.00
Augustine HOA 76 monument dr stafford, VA 22554	advertising	Crystal Vanuch	10/22/2019	\$100.00
RPV 115 e grace st richmond, VA 23219	RPV donation	Crystal Vanuch	10/24/2019	\$2,760.00
wells fargo 131 garrisonville rd stafford, VA 22554	bank fee	Crystal Vanuch	10/24/2019	\$30.00
Total This Period				\$9,023.33

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			
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]	22	\$7,755.00	
2. Schedule B [Over \$100]	8	\$8,654.70	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$160.00	
5. Total	44		\$17,264.70
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]		\$8,654.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$160.00	
9. Schedule D [Expenditures]		\$9,023.33	
10. Total [add lines 7, 8 and 9]			\$17,838.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,362.64	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,654.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,264.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,264.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,919.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,838.03		
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]			\$17,838.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,081.51
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]	\$30,681.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,264.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,946.64	
25. Total Funds Available [Add lines 21 and 24]			\$47,946.64
26. Previous Disbursements [Line 28 from last report]	\$27,027.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,838.03		
28. Total Disbursements this Election Cycle			\$44,865.13
29. Ending Balance			\$3,081.51