

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
fard, matha 23 kelly way stafford, VA 22556	1.sentara 2.nurse 3.stafford va	10/25/2019	\$250.00	\$250.00
kane, thomas 407 nob hill dr stafford, VA 22556	1.retired 2.retired 3.retired	11/07/2019	\$500.00	\$500.00
Total This Period			\$750.00	

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. mailer 5. Actual Cost	11/06/2019	\$2,760.00	\$7,487.31
RPV 115 e grace st richmond, VA 23219	1. 2. Republican committee 3. Richmond Virginia 4. mailer 5. Actual Cost	11/06/2019	\$487.50	\$7,974.81
Total This Period			\$3,247.50	

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	advertising	Crystal Vanuch	10/28/2019	\$175.00
Walmart 217 Garrisonville Road Stafford, VA 22554	campaign supplies	Crystal Vanuch	10/28/2019	\$12.25
pizza hut 35 walpole stafford, VA 22556	pizza for volunteers	Crystal Vanuch	10/30/2019	\$97.69
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	11/01/2019	\$650.00
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	11/04/2019	\$1,750.00
glennas cakes lake arrowhead dr stafford, VA 22556	cake	Crystal Vanuch	11/05/2019	\$300.00
Sams Pizza and Subs 432 Garrisonville road suite 11 stafford, VA 22554	lunch for volunteers on election day	Crystal Vanuch	11/05/2019	\$100.00
warrior coffee 35 walpole stafford, VA 22554	coffee/donuts for volunteers on election day	Crystal Vanuch	11/05/2019	\$50.00
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	11/06/2019	\$1,000.00
facebook 1 hacker way menlo park, CA 94025	advertising	Crystal Vanuch	11/14/2019	\$182.99
i360 29374 network pl chicago, IL 60673	campaign data	Crystal Vanuch	11/27/2019	\$967.77
Jds Consulting 13230 singer rd midlothian, VA 23112	consulting	Crystal Vanuch	11/27/2019	\$1,000.00
Total This Period				\$6,285.70

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		11/05/2019	\$150.00	\$150.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		11/05/2019	\$754.19	\$754.19
Vanuch, David 1535 garrisonville road stafford, VA 22556		11/06/2019	\$2,000.00	\$2,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Fry, James 13 Bob White Lane Stafford, VA 22554		11/27/2019	\$500.00	\$0.00
Total This Period				

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
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
Vanuch, David 1535 garrisonville road stafford, VA 22556		11/05/2019	\$150.00
Vanuch, David 1535 garrisonville road stafford, VA 22556		11/05/2019	\$754.19

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Vanuch, David 1535 garrisonville road stafford, VA 22556		11/06/2019	\$2,000.00
Total This Period			\$13,766.83

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	2	\$3,247.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,047.50
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]		\$3,247.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,285.70	
10. Total [add lines 7, 8 and 9]			\$9,533.20
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]		\$2,904.19	
13. Subtotal			\$14,266.83
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$13,766.83

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,081.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,047.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,904.19		
d. Subtotal: Contributions and Receipts received this period		\$6,951.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,033.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,533.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,033.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$13,766.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,946.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,951.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,898.33	
25. Total Funds Available [Add lines 21 and 24]			\$54,898.33
26. Previous Disbursements [Line 28 from last report]	\$44,865.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,033.20		
28. Total Disbursements this Election Cycle			\$54,898.33
29. Ending Balance			\$0.00