

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AQUIA REALITY 2101 JEFF DAVIS HWY STAFFORD, VA 22554	1. 2.REAL ESTATE 3.STAFFORD, VA	05/16/2019	\$500.00	\$500.00
AYLOR, KIM D 3606 S PENNISULA DR 414 PORT ORANGE, FL 32127	1.STAFFORD CO GOVT 2.RETIRED 3.STAFFORD, VA	05/20/2019	\$200.00	\$200.00
CAMPBELL, T PO BOX 5099 FREDERICKSBURG, VA 22403	1.CUSTOM DESIGN & HEATING 2.BUSINESS OWNER 3.STAFFORD, VA	05/16/2019	\$500.00	\$500.00
COTTONGIM, VALERIE S 6 SWEDISH ELM CIR STAFFORD, VA 22554	1.STAFFORD CO SCHOOLS 2.RETIRED 3.STAFFORD, VA	05/18/2019	\$135.00	\$135.00
ENGLISH, EUGENE E 811 COURTHOUSE RD STAFFORD, VA 22554	1.EDDIES GARAGE 2.BUSSINESS OWNER 3.STAFFORD, VA	05/16/2019	\$500.00	\$500.00
FILLGROVE, MARK F 14400 PIPERS TERRACE MIDLOTHIAN, VA 23114	1.PROSTARITY HOME MORT 2.LOAN OFFICER 3.RICHMOND, VA	05/18/2019	\$200.00	\$200.00
HICKMAN, JOHN D 5106 EVELYN BYRD RD RICHMOND, VA 23225	1.CLARIVATE ANALYTICS 2.MANAGER 3.RICHMOND, VA	05/18/2019	\$130.00	\$130.00
HILLDRUP PO BOX 1290 STAFFORD, VA 22555	1. 2.MOVING & STORAGE BUSINESS 3.STAFFORD	05/22/2019	\$500.00	\$500.00
KEYES, MICHAEL R 180 HARTWOOD LANDING LN FREDERICKSBURG, VA 22406	1.STAFFORD COUNTY 2.DEPUTY COMMISSIONER 3.STAFFORD	04/19/2019	\$200.00	\$200.00
MAYAUSKY, EUGENE F 5703 WEST KESSLERS CROSSING FREDERICKSBURG, VA 22407	1.AMERIFIELD 2.RETIRED 3.FAIRFAX	05/05/2019	\$1,000.00	\$1,000.00
OSBORN, MARK W 510 PLANTATION DR FREDERICKSBURG, VA 22406	1.COLONIAL CIRCUITS 2.BUSINESS OWNER 3.STAFFORD, VA	05/18/2019	\$500.00	\$500.00
PAYNE, CHARLES W 1601 FRANKLIN ST FREDERICKSBURG, VA 22401	1.HIRSCHLER FLEISCHER 2.LAWYER 3.FREDERICKSBURG, VA	05/15/2019	\$1,000.00	\$1,000.00

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REEVES, BRYCE 11205 GRAY FOX POINTE SPOTSYLVANIA, VA 22551	1.STATE FARM 2.AGENT 3.STAFFORD, VA	05/24/2019	\$250.00	\$250.00
SNELLINGS, GARY F 330 ENON RD FREDERICKSBURG, VA 22406	1.STAFFORD CO GOVT 2.BOARD MEMBER 3.STAFFORD, VA	04/24/2019	\$400.00	\$400.00
THOMAS, BOB 177 FOREST LANE RD FREDERICKSBURG, VA 22405	1.CAPRICCIO SOFTWARE 2.BUSINESS OWNER 3.STAFFORD, VA	05/18/2019	\$250.00	\$250.00
TRUSLOW, DONNA G PO BOX 323 STAFFORD, VA 22555	1.STAFFORD COUNTY GOVT 2.ADMIN ASSOCIATE 3.STAFFORD, VA	05/16/2019	\$250.00	\$250.00
WARD, RICHARD E 1300 PICCARD DR SUITE 103 ROCKVILLE, MD 20850	1.WARD CORPORATION 2.REAL ESTATE INVESTMENT 3.ROCKVILLE, MD	05/30/2019	\$1,000.00	\$1,000.00
WEBB, ALLISON C 4020 FOREST CREEK LN FREDERICKSBURG, VA 22408	1.STAFFORD COUNTY GOVE 2.ADMINISTRATIVE ASSO 3.STAFFORD, VA	05/08/2019	\$130.00	\$130.00
WILSON, JOSEPH R 405 AMELIA ST FREDERICKSBURG, VA 22401	1.WILSON REALTY 2.BUSINESS OWNER 3.FREDERICKSBURG, VA	05/05/2019	\$500.00	\$500.00
Total This Period			\$8,145.00	

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
CHICK-FIL-A 1094 INTERNATIONAL PARKWAY FREDERICKSBURG, VA 22406	1. 2. FAST FOOD 3. STAFFORD, VA 4. CHICKEN NUGGET TRAYS 5. Actual Cost	05/18/2019	\$140.00	\$140.00
KEYES, MICHAEL R 180 HARTWOOD LANDING LN FREDERICKSBURG, VA 22406	1. STAFFORD COUNTY 2. DEPUTY COMMISSIONER 3. STAFFORD 4. WATER 5. Actual Cost	05/18/2019	\$22.55	\$222.55
Total This Period			\$162.55	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TREASURER, STAFFORD COUNTY 1300 COURTHOUSE RD STAFFORD, VA 22554	REFUND OF FILING FEE	04/10/2019	\$2,117.66
Total This Period			\$2,117.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CARTER BANK & TRUST, . 2155 JEFF DAVIS HWY STAFFORD, VA 22554	CHECKS FOR NEW ACCOUNT	Scott A Mayausky	04/02/2019	\$24.40
Staples 295 Worth Avenue Stafford, VA 22554	Reimbursement for payment to Staples for printing of event tickets	Scott A Mayausky	04/22/2019	\$48.47
HOME DEPOT 305 WORTH AVE STAFFORD, VA 22554	DECORATIONS FOR FUNDRAISER	Scott A Mayausky	05/06/2019	\$92.25
STAFFORD COUNTY PARKS & RECREATION 1300 COURTHOUSE RD STAFFORD, VA 22554	RENTAL OF ROWSER BUILDING FOR FUNDRAISER	Scott A Mayausky	05/13/2019	\$640.00
BJ'S WHOLESALE CLUB 3985 PLANK RD FREDERICKSBURG, VA 22407	FOOD FOR FUNDRAISER	Scott A Mayausky	05/16/2019	\$363.99
REPUBLIC NATIONAL DISTRIBUTING COMPANY, LLC 14038 WASHINGTON HWY ASHLAND, VA 23005	WINE FOR FUNDRAISER	Scott A Mayausky	05/17/2019	\$96.00
STAFFORD LIBERTY 1200 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 22405	ICE FOR FUNDRAISER	Scott A Mayausky	05/17/2019	\$53.00
BAYLISS, JO JO 97 MISTY LN STAFFORD, VA 22556	BAND FOR FUNDRAISER	Scott A Mayausky	05/18/2019	\$1,500.00
COSTCO 3102 PLANK RD 600 FREDERICKSBURG, VA 22407	DRINKS FOR FUNDRAISER	Scott A Mayausky	05/19/2019	\$165.58
STAFFORD PRINTING 2707 JEFFERSON DAVIS HWY STAFFORD, VA 22554	PRINTING OF BUMPER STICKERS	Scott A Mayausky	05/29/2019	\$409.50
Total This Period				\$3,393.19

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			
Mayausky, Scott A 13 Cherry Latural Dr Fredericksburg, VA 22405		06/25/2008	\$1,000.00
Mayausky, Scott A 13 Cherry Latural Dr Fredericksburg, VA 22405		10/06/2011	\$500.00
Mayausky, Scott A 13 Cherry Latural Dr Fredericksburg, VA 22405		03/20/2019	\$2,200.00
Total This Period			\$3,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,145.00	
2. Schedule B [Over \$100]	2	\$162.55	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,836.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$191.30	
5. Total	78		\$11,334.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,117.66
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$162.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$191.30	
9. Schedule D [Expenditures]		\$3,393.19	
10. Total [add lines 7, 8 and 9]			\$3,747.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$82.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,334.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,117.66		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,452.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,534.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,747.04		
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]			\$3,747.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,787.81
20. Total Unpaid Debts [from Schedule F of this report]	\$3,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,452.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,652.51	
25. Total Funds Available [Add lines 21 and 24]			\$15,652.51
26. Previous Disbursements [Line 28 from last report]	\$2,117.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,747.04		
28. Total Disbursements this Election Cycle			\$5,864.70
29. Ending Balance			\$9,787.81