

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Imprint.com<br>14550 Beechnut St<br>Houston, TX 77083                             | Buttons         | Scott<br>Mayausky                            | 09/04/2019             | \$29.81        |
| UZMARKETING<br>5900 BINGLE RD<br>HOUSTON, TX 77092                                | Door Hangers    | Scott<br>Mayausky                            | 09/11/2019             | \$170.00       |
| RUDY, LAURA<br>1013 BAYVIEW OVERLOOK<br>STAFFORD, VA 22554                        | DONATION        | SCOTT<br>MAYAUSKY                            | 09/17/2019             | \$300.00       |
| USPS<br>2650 JEFFERSON DAVIS HWY<br>STAFFORD, VA 22554-9998                       | Stamps          | Scott<br>Mayausky                            | 09/23/2019             | \$175.00       |
| VistaPrint<br>275 Wyman St<br>Waltham, ME 02451                                   | Postcards       | Scott<br>Mayausky                            | 09/23/2019             | \$75.79        |
| HEARTLAND SIGNWORKS<br>PO BOX 2375<br>STAFFORD, VA 22555                          | SIGNS           | SCOTT<br>MAYAUSKY                            | 09/24/2019             | \$840.00       |
| RAMOS, JENNIFER<br>50 GARDENIA DR<br>STAFFORD, VA 22554                           | LITERATURE      | SCOTT<br>MAYAUSKY                            | 09/24/2019             | \$175.00       |
| REPUBLICAN PARTY OF VA<br>115 E. GRACE ST<br>RICHMOND, VA 23219                   | DONATION        | SCOTT<br>MAYAUSKY                            | 09/24/2019             | \$1,850.00     |
| STAFFORD COUNTY REPUBLICAN<br>COMMITY<br>PO BOX 2461<br>STAFFORD, VA 22554        | DONATION        | SCOTT<br>MAYAUSKY                            | 09/24/2019             | \$975.00       |
| AUGUSTINE NORTH COMMUNITY<br>ASSOCIATION<br>201 MONUMENT DR<br>STAFFORD, VA 22405 | ADVERTISING     | SCOTT<br>MAYAUSKY                            | 09/30/2019             | \$50.00        |
| Total This Period   |                 |  |                        | \$4,640.60     |

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                             | \$1,127.71    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,127.71</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,640.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,640.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$3,700.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$3,700.00</b> |



|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$7,473.61</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,127.71  |                   |                    |
| 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               |             | \$1,127.71        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,601.32</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,640.60  |                   |                    |
| 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]                        |             |                   | \$4,640.60         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,960.72</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,700.00  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$16,452.51 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,127.71  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$17,580.22       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$17,580.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,978.90  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,640.60  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$13,619.50</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$3,960.72</b>  |