

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, LLC 389 GARRISONVILLE RD STAFFORD, VA 22554	1. 2.CAR WASH 3.STAFFORD	10/14/2019	\$500.00	\$500.00
Griffin, Joel 360 Wakerson Dr Stafford, VA 22554	1.Self 2.Contract 3.Stafford, Va	10/10/2019	\$250.00	\$250.00
Roberts, Curry 611 Horsepen Rd Henrico, VA 22222	1.Fredericksburg Regional Alliance 2.President 3.Fredericksburg, Va	10/06/2019	\$200.00	\$200.00
STUART, RICHARD 14 POLK ST MONTROSS, VA 22520	1.SELF 2.ATTORNEY 3.WESTMORELAND COUNTY, VA	10/23/2019	\$250.00	\$250.00
Young, Chad 339 McCarthy Rd. Stafford, VA 22554	1.Self 2.Landscaping 3.Fredericksburg, Va	10/10/2019	\$200.00	\$200.00
Total This Period			\$1,400.00	

No Schedule B results to display.

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
TARGET 1180 CARL D SILVER PKWY FREDERICKSBURG, VA 22401	CANOPY & FOLDING TABLE	SCOTT MAYAUSKY	10/01/2019	\$157.93
B101.5 PO BOX 269 FREDERICKSBURG, VA 22405	ADVERTISING	SCOTT MAYAUSKY	10/03/2019	\$993.00
LOWE'S 1330 STAFFORD MARKET PLACE STAFFORD, VA 22556	CABLE TIES FOR SIGNS	SCOTT MAYAUSKY	10/03/2019	\$23.41
STAFFORD PRINTING 2707 JEFFERSON DAVIS HWY STAFFORD, VA 22554	SIGNS	SCOTT MAYAUSKY	10/03/2019	\$272.50
LOWE'S 1330 STAFFORD MARKET PLACE STAFFORD, VA 22556	SIGN HANGERS	SCOTT MAYAUSKY	10/05/2019	\$14.68
ALPHAMEDIA 616 AMELIA ST FREDERICKSBURG, VA 22401	RADIO ADS	SCOTT MAYAUSKY	10/15/2019	\$620.00
Total This Period				\$2,081.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	5	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,935.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,081.52	
10. Total [add lines 7, 8 and 9]			\$2,081.52
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]		\$3,960.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,935.00		
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		\$1,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,895.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,081.52		
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]			\$2,081.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,814.20
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]	\$17,580.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,515.22	
25. Total Funds Available [Add lines 21 and 24]			\$19,515.22
26. Previous Disbursements [Line 28 from last report]	\$13,619.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,081.52		
28. Total Disbursements this Election Cycle			\$15,701.02
29. Ending Balance			\$3,814.20