

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
Mulagha, Eneya 11203 Palladium Way Fredericksburg, VA 22407	1.US Air Force 2.Doctor 3.Fredericksburg, VA	11/20/2019	\$100.00	\$200.00
Richardson, Xavier 2300 Fall Hill Avenue Fredericksburg, VA 22401	1.Mary Washington 2.Senior Vice President & Chief Development Officer 3.Fredericksburg VA	11/05/2019	\$225.00	\$225.00
Total This Period			\$325.00	

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
MinuteMan Printing 10699 Courthouse Rd. Fredericksburg, VA 22407	Printed Materials for Mailings	Jasmine Brown	10/25/2019	\$535.18
Rappahannock Sports and graphics 5100 Commonwealth Drive, Ste 104 Fredericksburg, VA 22407	TShirts for Campaign	Jasmine Brown	10/25/2019	\$269.74
USPS 600 Princess Anne St Fredericksburg, VA 22401	Postage for Mailings	Jasmine Brown	10/25/2019	\$983.40
Frazier, George 11203 Palladium Way Fredericksburg, VA 22407	Printed Materials for Campaign	Jasmine Brown	10/29/2019	\$586.41
Unforgettable Moments 312 Galaxie Drive Fredericksburg, VA 22407	Artwork for printed materials	Jasmine Brown	11/02/2019	\$130.00
Office Depot 1591 Carl D. Silver Pkwy Fredericksburg, VA 22401	Printed Materials for campaign	Jasmine Brown	11/04/2019	\$327.36
Unforgettable Moments 312 Galaxie Drive Fredericksburg, VA 22407	Artwork for printed materials 2nd batch	Jasmine Brown	11/04/2019	\$130.00
Home Depot 5771 Plank Rd Fredericksburg, VA 22407	Tents for Voting day booth	Jasmine Brown	11/05/2019	\$347.36
Frazier, George 11203 Palladium Way Fredericksburg, VA 22407	Campaign Materials	Jasmine Brown	11/18/2019	\$332.37
Frazier, Jasmine 11203 Palladium Way Fredericksburg, VA 22407	Food for Event	Deborah Frazier	11/18/2019	\$147.19
Total This Period				\$3,789.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$350.00
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]		\$3,789.01	
10. Total [add lines 7, 8 and 9]			\$3,789.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,079.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,429.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,789.01		
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]			\$3,789.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,640.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,344.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,694.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,694.00
26. Previous Disbursements [Line 28 from last report]	\$6,264.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,789.01		
28. Total Disbursements this Election Cycle			\$10,053.13
29. Ending Balance			\$2,640.87