

No Schedule A results to display.

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
Mayausky, Scott A 13 Cherry Loral Dr Fredericksburg, VA 22405	REIMBURSEMENT	SCOTT MAYAUSKY	10/25/2019	\$1,278.27
Mayausky, Scott A 13 Cherry Loral Dr Fredericksburg, VA 22405	REIMBURSEMENT	SCOTT MAYAUSKY	10/25/2019	\$1,000.00
MICHAELS STORES 470 STAFFORD MARKET STAFFORD, VA 22554	SIGN SUPPLIES	SCOTT MAYAUSKY	10/25/2019	\$43.76
RAMOS, JENNIFER 50 GARDENIA DR STAFFORD, VA 22554	CONSULATION	SCOTT MAYAUSKY	10/25/2019	\$350.00
Stafford County Treasurer 1300 Courthouse Rd Stafford, VA 22554	REIMBURSEMENT	STAFFORD COUNTY GOVERNMENT	10/25/2019	\$12.00
VistaPrint 275 Wyman St Waltham, ME 02451	Signs, door hangers	Scott Mayausky	10/26/2019	\$1,346.66
GOOGLE 1600 AMPHITHEATRE PKWY MT VIEW, CA 94043	GOOGLE AD	SCOTT MAYAUSKY	11/01/2019	\$12.00
WALGREENS STORE 50 WHITE OAK RD FREDERICKSBURG, VA 22405	SIGN SUPPLIES	SCOTT MAYAUSKY	11/01/2019	\$12.60
WEIS MARKETS INC 2612 JEFFERSON DAVIS HWY STAFFORD, VA 22554	SIGN SUPPLIES	SCOTT MAYAUSKY	11/01/2019	\$8.30
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	FACEBOOK ADS	SCOTT MAYAUSKY	11/05/2019	\$105.00
Total This Period				\$4,168.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,140.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,140.65
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]		\$4,168.59	
10. Total [add lines 7, 8 and 9]			\$4,168.59
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]		\$3,814.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.65		
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		\$1,140.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,954.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,168.59		
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]			\$4,168.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$786.26
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]	\$19,515.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,140.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,655.87	
25. Total Funds Available [Add lines 21 and 24]			\$20,655.87
26. Previous Disbursements [Line 28 from last report]	\$15,701.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,168.59		
28. Total Disbursements this Election Cycle			\$19,869.61
29. Ending Balance			\$786.26