

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
Walmart Supercenter 10001 South Point Pkwy Fredericksburg, VA 22407	Food and family items	Gary Skinner	01/02/2020	\$12.96
Wawa 199 Falcon Drive Fredericksburg, VA 22408	Food and fuel	Gary Skinner	01/02/2020	\$35.00
Safelite Autoglass 2220 Plank Rd. Fredericksburg, VA 22401	Auto Glass replacement	Gary Skinner	01/06/2020	\$50.00
Bob Evans 10011 Southpoint Pkwy Fredericksburg, VA 22407	Food	Gary Skinner	01/13/2020	\$21.27
Mattaponi Springs Golf Club 22490 Penola Rd. Ruther Glen, VA 22546	Food/soda	Gary Skinner	01/13/2020	\$5.00
Bob Evans 10011 Southpoint Pkwy Fredericksburg, VA 22407	Food	Gary Skinner	01/15/2020	\$16.35
Panera Bread 10059 Jefferson Davis Hwy Fredericksburg, VA 22407	Food/coffee	Gary Skinner	01/17/2020	\$10.67
BB&T 8506 Mine RD Fredericksburg, VA 22408	Miscellaneous food, fuel campaign items plus maintenance on campaign vehicle	Gary Skinner	02/06/2020	\$200.00
Panera Bread 10059 Jefferson Davis Hwy Fredericksburg, VA 22407	food campaign meeting	Gary Skinner	02/19/2020	\$25.90
AAA Mid Atlantic 2871 Plank Rd. Fredericksburg, VA 22401	Vehicle assistance	Gary Skinner	06/12/2020	\$123.50
AAA Mid Atlantic 2871 Plank Rd. Fredericksburg, VA 22401	Vehicle assistance	Gary Skinner	06/12/2020	\$10.00
The Barber Shop 10056 Jefferson Davis Hwy Fredericksburg, VA 22407	Hair cut	Gary Skinner	06/19/2020	\$25.00
Wawa 10060 Jefferson Davis Hwy Fredericksburg, VA 22407	Fuel	Gary Skinner	06/19/2020	\$9.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$545.60

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,000.00
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]		\$545.60	
10. Total [add lines 7, 8 and 9]			\$545.60
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]		\$1,557.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,557.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$545.60		
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]			\$545.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,011.45
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		\$1,121.64	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,121.64
26. Previous Disbursements [Line 28 from last report]	\$564.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$545.60		
28. Total Disbursements this Election Cycle			\$1,110.19
29. Ending Balance			\$2,011.45