

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
curtas, luke 6601 turkey run dr. fredericksburg, VA 22407	1.Mid-Atlantic Vinyl Products 2.Chemicals/Plastics 3.spotsylvania	11/05/2021	\$500.00	\$500.00
heidig, Ann 5513 lewiston rd. Bumpass, VA 23024	1.retired 2.retired 3.spotsylvania	11/08/2021	\$150.00	\$150.00
Total This Period			\$650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Spotsylvania Republican Committee p.o. box 118 Spotsylvania, VA 22553	1. 2. Spotsylvania Republican Committee 3. Spotsylvania 4. Facebook Ads 5. Actual Cost	11/01/2021	\$180.02	\$180.02
Spotsylvania Republican Committee p.o. box 118 spotsylvania, VA 22553	1. 2. Spotsylvania Republican Committee 3. Spotsylvania 4. text messaging 5. Actual Cost	11/01/2021	\$183.70	\$183.70
Total This Period			\$363.72	

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
MacGyver Group LLC 6113 sunlight mountain rd Spotsylvania, VA 22551	mail and design	Chris Yakabouski	10/22/2021	\$4,830.00
bjs 3985 plank rd. Fredericksburg, VA 22407	volunteer supplies	Chris Yakabouski	11/01/2021	\$84.89
papa johns 5452 jefferson davis fredericksburg, VA 22408	pizzas for volunteers	Chris Yakabouski	11/01/2021	\$164.60
wal mart 10001 southpointe parkway fredericksburg, VA 22407	volunteer supplies	Chris Yakabouski	11/01/2021	\$28.13
creative color 1414 caroline st fredericksburg, VA 22401	copies	Chris Yakabouski	11/03/2021	\$247.46
Sam Pizza 3996 Lafayette Blvd Fredericksburg, VA 22408	pizza	Chris Yakabouski	11/03/2021	\$10.00
uhaul 2411 jefferson davis highway fredericksburg, VA 22407	rental	Chris Yakabouski	11/08/2021	\$159.43
Total This Period				\$5,524.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Yakabouski (CC-19-00143)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Yakabouski, melissa 214 creek lane fredericksburg, VA 22407		03/31/2021	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	2	\$363.72	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,013.72
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]		\$363.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,524.51	
10. Total [add lines 7, 8 and 9]			\$5,888.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,783.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,013.72		
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		\$1,013.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,797.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,888.23		
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]			\$5,888.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,909.31
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,532.25	
22. Previous Receipts [Line 24 from last report]	\$20,596.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,013.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,609.82	
25. Total Funds Available [Add lines 21 and 24]			\$24,142.07
26. Previous Disbursements [Line 28 from last report]	\$14,344.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,888.23		
28. Total Disbursements this Election Cycle			\$20,232.76
29. Ending Balance			\$3,909.31