

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
OSBORN, MARK W 510 PLANTATION DR FREDERICKSBURG, VA 22406	1.RETIRED 2.RETIRED 3.RETIRED	10/31/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Scott Mayausky (CC-13-00569)

Reporting Period: 10/27/2023 Through: 11/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NEXTJEN RESULTS 150 GARDENIA DR STAFFORD, VA 22554	CHECK 1014 - MARKETING	SCOTT MAYAUSKY	11/14/2023	\$3,538.52
Total This Period				\$3,538.52

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 1300 Courthouse Rd Fredericksburg, VA 22405		06/25/2008	\$817.14
Mayausky, Scott A 1300 Courthouse Rd Fredericksburg, VA 22405		10/06/2011	\$500.00
Mayausky, Scott A 1300 Courthouse Rd Fredericksburg, VA 22405		03/20/2019	\$2,200.00
Mayausky, Scott A 1300 Courthouse Rd Fredericksburg, VA 22405		04/11/2023	\$5,000.00
Mayausky, Scott A 1300 Courthouse Rd Fredericksburg, VA 22405		09/29/2023	\$5,000.00
Total This Period			\$13,517.14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,265.00
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]		\$3,538.52	
10. Total [add lines 7, 8 and 9]			\$3,538.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,517.14	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,517.14
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,517.14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,869.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,265.00		
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		\$1,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,134.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,538.52		
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]			\$3,538.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,596.01
20. Total Unpaid Debts [from Schedule F of this report]	\$13,517.14		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,074.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,339.55	
25. Total Funds Available [Add lines 21 and 24]			\$21,339.55
26. Previous Disbursements [Line 28 from last report]	\$12,205.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,538.52		
28. Total Disbursements this Election Cycle			\$15,743.54
29. Ending Balance			\$5,596.01