

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
Anderson, Rowreatha 6924 Scotch Drive Laurel, MD 20707	1.NA 2.Not Employed 3.NA	03/22/2017	\$100.00	\$200.00
Davis, Cynthia 3 Green Bell Lane Stafford, VA 22554	1.NOAA 2.Human Resources Specialist 3.Silver Spring, MD	01/09/2017	\$250.00	\$250.00
Davis, Cynthia 3 Green Bell Lane Stafford, VA 22554	1.NOAA 2.Human Resources Specialist 3.Silver Spring, MD	03/07/2017	\$250.00	\$500.00
Gladney, Herman 2453 Mountain View Road Stafford, VA 22556	1.Emanuel AME Church 2.Pastor 3.Stafford, VA	03/07/2017	\$200.00	\$200.00
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1.USMC 2.Public Affairs Spev 3.Quantico, VA	03/24/2017	\$280.00	\$305.00
Larochelle, Rich 404 Riverside Dr Fredericksburg, VA 22405	1.Fredericksburg Food Coop 2.Owner 3.Fredericksburg, VA	02/22/2017	\$200.00	\$200.00
Lecky, Kenneth 1205 Charles Street Fredericksburg, VA 22401	1.Liberty Town Arts 2.Owner 3.Fredericksburg, VA	02/28/2017	\$150.00	\$150.00
Lecky, Kenneth 1205 Charles Street Fredericksburg, VA 22401	1.Liberty Town Arts 2.Owner 3.Fredericksburg, VA	02/28/2017	\$30.00	\$180.00
Pieremove, Doreen 21 Dasbywood Ct Stafford, VA 22554	1.Surgi Center of Central VA 2.Nurse 3.Fredericksburg, VA	03/20/2017	\$200.00	\$200.00
Scott, Veronica 1012 Shaw Ct Fredericksburg, VA 22405	1.US Dept of State 2.Consultant 3.Washington, DC	01/09/2017	\$250.00	\$250.00
Total This Period			\$1,910.00	

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
Caterers II You 6924 Scotch Drive Laurel, MD 20707	1. 2. Caterer 3. Laurel, MD 4. Fundraiser Food 5. Actual Cost	01/09/2017	\$500.00	\$500.00
Caterers II You 6924 Scotch Drive Laurel, MD 20707	1. 2. Caterer 3. Laurel, MD 4. Fundraiser Food 5. Actual Cost	03/06/2017	\$375.00	\$875.00
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. T-shirts 5. Actual Cost	03/19/2017	\$100.00	\$192.35
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Volunteer Food 5. Actual Cost	03/22/2017	\$22.88	\$215.23
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Volunteer Food 5. Actual Cost	03/25/2017	\$30.22	\$245.45
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Volunteer t-shirts 5. Actual Cost	03/27/2017	\$100.00	\$345.45
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1. USMC 2. Public Affairs Spev 3. Quantico, VA 4. Newspaper Ad 5. Actual Cost	03/29/2017	\$330.00	\$635.00
Messina, Mike 17286 Day Lily Dr Ruther Glen, VA 22546	1. Self 2. Photographer 3. Ruther Glen, VA 4. Event Photographs 5. Actual Cost	02/28/2017	\$200.00	\$200.00
Messina, Mike 17286 Day Lily Dr Ruther Glen, VA 22546	1. Self 2. Photographer 3. Ruther Glen, VA 4. Event Photographs 5. Actual Cost	03/22/2017	\$200.00	\$400.00
Total This Period			\$1,858.10	

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
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Joshua Cole	01/11/2017	\$4.93
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	01/15/2017	\$1.98
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Joshua Cole	01/26/2017	\$3.65
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	01/29/2017	\$7.90
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	02/05/2017	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	02/12/2017	\$5.73
4 Square Agency 16424 Lincoln St Eastpointe, MI 48021	Graphics Design	Joshua Cole	02/21/2017	\$200.00
Townplace Suites 4700 Market St Fredericksburg, VA 22408	Lodging	Joshua Cole	02/25/2017	\$38.61
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	02/26/2017	\$16.22
Jones, William 1504 Duke Drive Petersburg, VA 23803	Fundraiser Entertainment	Joshua Cole	02/26/2017	\$500.00
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Instagram Ads	Joshua Cole	02/27/2017	\$50.11
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Fundraiser Food	Joshua Cole	02/28/2017	\$51.99
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	03/01/2017	\$6.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fredericksburg Democratic Committee 901 Prince Edward Street Fredericksburg, VA 22401	Kennedy King Dinner Tickets	Joshua Cole	03/02/2017	\$100.00
Burlington 2060 Plank Road Fredericksburg, VA 22401	Clothing	Joshua Cole	03/03/2017	\$105.28
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/05/2017	\$4.34
Matthew's Hallmark 145 Spotsylvania Mall Fredericksburg, VA 22407	Fundraiser Supplies	Joshua Cole	03/06/2017	\$53.83
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Fundraiser Supplies	Joshua Cole	03/06/2017	\$55.41
K&G Fashion Superstore 4531 S Laburnum Ave #720 Richmond, VA 23231	Clothing	Joshua Cole	03/08/2017	\$21.05
Sheetz 2001 Carl D Silver Parkway Fredericksburg, VA 22401	Gas	Joshua Cole	03/08/2017	\$35.00
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Joshua Cole	03/08/2017	\$0.94
Mama J's 415 N 1st Street Richmond, VA 23219	Fundraiser Food	Joshua Cole	03/09/2017	\$37.12
Staples 2003 Plank Road Fredericksburg, VA 22401	Printing	Joshua Cole	03/09/2017	\$52.14
2 Edge Cuts 7128 Salem Fields Blvd Fredericksburg, VA 22407	Haircut	Joshua Cole	03/10/2017	\$23.20
Barnes & Noble 1220 Carl D Silver Pkwy Fredericksburg, VA 22401	Calendar	Joshua Cole	03/10/2017	\$21.01
Burlington 2060 Plank Road Fredericksburg, VA 22401	Clothing	Joshua Cole	03/10/2017	\$13.68

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Dandy Custom Design Tailor 511 Spotsylvania Mall Fredericksburg, VA 22407	Clothing alteration	Joshua Cole	03/10/2017	\$25.00
DSW 1751 Carl D Silver Pkwy Fredericksburg, VA 22401	Shoes	Joshua Cole	03/10/2017	\$84.19
Express 225 Spotsylvania Mall Fredericksburg, VA 22407	Clothing	Joshua Cole	03/10/2017	\$29.67
Vinny's Italian Grill 397 Garrisonville Road Stafford, VA 22554	Volunteer Food	Joshua Cole	03/11/2017	\$53.07
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/12/2017	\$9.00
Fish N Grill Deli 10908 Courthouse Road Fredericksburg, VA 22408	Volunteer Food	Joshua Cole	03/18/2017	\$30.36
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/19/2017	\$4.96
HaiSix Inc Designs 529 Old Greenwich Circle Fredericksburg, VA 22408	Volunteer T-shirts	Joshua Cole	03/19/2017	\$100.00
Democratic Party of Virginia 919 E Main Street Richmond, VA 23219	Voter Database access	Joshua Cole	03/24/2017	\$787.00
Failsafe ERA 4701 Market Street H Fredericksburg, VA 22408	Fundraising Dinner Tickets	Joshua Cole	03/24/2017	\$130.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/26/2017	\$16.67
O'Charley's 1791 Carl D Silver Pkwy Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	03/26/2017	\$56.57
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fees	Joshua Cole	03/27/2017	\$2.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panda Express 1680 Carl D Silver Pkwy Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	03/28/2017	\$15.97
2 Edge Cuts 7128 Salem Fields Blvd Fredericksburg, VA 22407	Haircut	Joshua Cole	03/29/2017	\$23.00
Chick-fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	03/29/2017	\$8.55
Staples 2003 Plank Road Fredericksburg, VA 22401	Campaign Cards	Joshua Cole	03/29/2017	\$62.02
Zips Dry Cleaners 4230 Plank Road Fredericksburg, VA 22407	Dry Cleaning	Joshua Cole	03/29/2017	\$9.16
Murphy Express 450 Kings Hwy Fredericksburg, VA 22405	Gas	Joshua Cole	03/30/2017	\$30.00
Virginia Legislative Black Caucus PO Box 7428 Hamptont, VA 23666	VA Legislative Black Caucus Reception	Joshua Cole	03/30/2017	\$130.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/31/2017	\$8.11
Apple Store 11800 W Broad St Henrico, VA 23233	iPad Tablet	Joshua Cole	03/31/2017	\$325.38
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	03/31/2017	\$18.00
Name Badges, Inc 12240 SW 53rd Street Suite 511 Cooper City, FL 33330	Name Badges	Joshua Cole	03/31/2017	\$17.74
Panera Bread 1005 Stafford Market Place Stafford, VA 22556	Volunteer Food	Joshua Cole	03/31/2017	\$9.90
Sweet Teas 1700 E Main St Richmond, VA 23223	Volunteer Food	Joshua Cole	03/31/2017	\$50.50

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				\$3,449.35

No Schedule E-1 results to display.	
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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]	10	\$1,910.00	
2. Schedule B [Over \$100]	9	\$1,858.10	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,996.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$92.35	
5. Total	91		\$6,856.84
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]		\$1,858.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$92.35	
9. Schedule D [Expenditures]		\$3,449.35	
10. Total [add lines 7, 8 and 9]			\$5,399.80
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]		\$20.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,856.84		
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		\$6,856.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,876.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,399.80		
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]			\$5,399.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,477.04
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]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,856.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,876.84	
25. Total Funds Available [Add lines 21 and 24]			\$6,876.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,399.80		
28. Total Disbursements this Election Cycle			\$5,399.80
29. Ending Balance			\$1,477.04