

| Schedule A: Direct Contributions Over \$100 | 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Brotherhood of Railroad Signalmen Political League 917 Shenendoah Shores Road Front Royal, VA 22630 | 1. 2.Political Action Committee 3.Front Royal, VA | 05/04/2017 | \$200.00 | \$200.00 |
| Chapman, Diane 1707 Airport Ave Fredericksburg, VA 22401 | 1.Mid-Atlantic/McLane 2.Picker 3.Fredericksburg, VA | 05/09/2017 | \$125.00 | \$125.00 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1.Mending Fences VA, LLC 2.Teacher 3.Richmond, VA | 05/18/2017 | \$50.00 | \$445.18 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1.Mending Fences VA, LLC 2.Teacher 3.Richmond, VA | 05/31/2017 | \$200.00 | \$645.18 |
| Constantine, Charles 3915 New Hampshire Ave NW Washington, DC 20011 | 1.USPTO 2.Patent Examiner 3.Alexandria, VA | 05/16/2017 | \$100.00 | \$200.00 |
| Fowler, JoAnne 1059 Scott Lane King George, VA 22485 | 1.Dept of Commerce 2.Admin Specialist 3.Washington, DC | 05/03/2017 | \$162.00 | \$162.00 |
| Fredericksburg Democratic Committee 901 Prince Edward Street Fredericksburg, VA 22401 | 1. 2.Political Party Committee 3.Fredericksburg, VA | 05/30/2017 | \$2,000.00 | \$2,000.00 |
| Haywood, Mary 9508 Flint Hill Ct Fredericksburg, VA 22407 | 1.NA 2.Retired 3.NA | 04/18/2017 | \$200.00 | \$200.00 |
| Johnson, John 5 Monarch Ct Stafford, VA 22554 | 1.DoD 2.Budget Analyst 3.Arlington, VA | 05/31/2017 | \$200.00 | \$200.00 |
| Logan, Joshua 8787 Branch Ave #157 Clinton, MD 20735 | 1.JP-Logan.com 2.CEO 3.Washington, DC | 05/03/2017 | \$237.00 | \$237.00 |
| Mays, Clarence 29 Liberty Knolls Stafford, VA 22554 | 1.USPS 2.Postmaster 3.Stafford, VA | 05/03/2017 | \$237.00 | \$237.00 |
| McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405 | 1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA | 05/09/2017 | \$100.00 | \$150.00 |

| 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 |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Muller, Linda 109 Dishpan Lane Stafford, VA 22554 | 1.Lawrence Muller 2.Admin 3.Woodbridge, VA | 05/27/2017 | \$150.00 | \$150.00 |
| Paradise Christian Center Episcopal Office PO Box 30406 Greenville, NC 27833 | 1. 2.Religious Organization 3.Greenville, NC | 05/16/2017 | \$200.00 | \$200.00 |
| Petway, Mozett 4926 Queensbury Dr Fredericksburg, VA 22408 | 1.Rappahannock Regional Jail 2.Program Mgr 3.Stafford, VA | 05/16/2017 | \$200.00 | \$200.00 |
| Santana, Edwin 55 Berkshire Drive Stafford, VA 22554 | 1.MC Dean 2.Project Leader 3.Ruther Glen, VA | 04/28/2017 | \$50.00 | \$150.00 |
| Santana, Edwin 55 Berkshire Drive Stafford, VA 22554 | 1.MC Dean 2.Project Leader 3.Ruther Glen, VA | 05/28/2017 | \$50.00 | \$200.00 |
| Scott, Veronica 1012 Shaw Ct Fredericksburg, VA 22405 | 1.US Dept of State 2.Consultant 3.Washington, DC | 04/30/2017 | \$118.50 | \$368.50 |
| Stafford County Democratic Committee 43 Town & Country Drive Ste 119-129 Fredericksburg, VA 22405 | 1. 2.Political Party Committee 3.Stafford, VA | 05/18/2017 | \$500.00 | \$500.00 |
| Young, Marguerite 323 Cannon Circle Fredericksburg, VA 22401 | 1.NA 2.Retired 3.NA | 05/03/2017 | \$118.50 | \$118.50 |
| Total This Period | | | \$5,198.00 | |

| 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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Website Hosting 5. Actual Cost | 04/01/2017 | \$16.00 | \$361.45 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Fundraiser Supplies 5. Actual Cost | 04/13/2017 | \$6.58 | \$368.03 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Fundraiser Supplies 5. Actual Cost | 04/14/2017 | \$4.26 | \$372.29 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Facebook Ads 5. Actual Cost | 04/17/2017 | \$3.62 | \$375.91 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Facebook Ads 5. Actual Cost | 04/18/2017 | \$3.27 | \$379.18 |
| Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405 | 1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Website Hosting 5. Actual Cost | 05/01/2017 | \$16.00 | \$395.18 |
| Cole, Sandy 1138 James Madison Circle Fredericksburg, VA 22405 | 1. AT&T 2. Technical Support Specialist 3. Vienna, VA 4. T-shirts 5. Actual Cost | 05/02/2017 | \$110.00 | \$110.00 |
| Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556 | 1. USMC 2. Public Affairs Spev 3. Quantico, VA 4. Website Services 5. Fair Market Value | 04/10/2017 | \$435.00 | \$1,070.00 |
| Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556 | 1. USMC 2. Public Affairs Spev 3. Quantico, VA 4. Fundrainser Food 5. Actual Cost | 04/13/2017 | \$14.74 | \$1,084.74 |
| Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556 | 1. USMC 2. Public Affairs Spev 3. Quantico, VA 4. Website Services 5. Fair Market Value | 04/21/2017 | \$395.00 | \$1,479.74 |
| Total This Period | | | \$1,004.47 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|----------------------------------------------------------------|--------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Return of Fundraising Supplies | 04/13/2017 | \$11.01 |
| Total This Period | | | \$11.01 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401 | IPad Cover | Joshua Cole | 04/02/2017 | \$50.33 |
| Ubreaklfix 1901 Plank Road Fredericksburg, VA 22406 | IPad Repair | Joshua Cole | 04/03/2017 | \$113.06 |
| Castiglias 324 William Street Fredericksburg, VA 22401 | Volunteer Food | Joshua Cole | 04/05/2017 | \$19.47 |
| The Virginia Store 800 E Broad Street Richmond, VA 23219 | Lapel Pins | Joshua Cole | 04/06/2017 | \$34.89 |
| 4 Square Agency 16424 Lincoln St Eastpointe, MI 48021 | Flyer design | Joshua Cole | 04/07/2017 | \$50.00 |
| Fredericksburg Chamber of Commerce 2300 Fall Hill Ave #240 Fredericksburg, VA 22401 | Rob Wittman Breakfast | Joshua Cole | 04/07/2017 | \$35.00 |
| Krispy Kreme 1891 Carl D Silver Pkwy Fredericksburg, VA 22401 | Volunteer Food | j | 04/07/2017 | \$42.58 |
| Bojangles 20 Bojangles Way Fredericksburg, VA 22406 | Volunteer Food | Joshua Cole | 04/08/2017 | \$14.19 |
| Mick's Restaurant & Sports Lounge 2866 Jefferson Davis Hwy Stafford, VA 22554 | Volunteer Food | j | 04/08/2017 | \$23.02 |
| Wawa 275 Butler Road Fredericksburg, VA 22405 | Gas | Joshua Cole | 04/08/2017 | \$36.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fees | Joshua Cole | 04/09/2017 | \$0.99 |
| Fastsigns 4500 Plank Road Ste 1020 Fredericksburg, VA 22407 | Signs | Joshua Cole | 04/11/2017 | \$107.91 |
| Staples 2003 Plank Road Fredericksburg, VA 22401 | Flyers | Joshua Cole | 04/11/2017 | \$29.48 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| 2 Edge Cuts 7128 Salem Fields Blvd Fredericksburg, VA 22407 | Haircut | Joshua Cole | 04/12/2017 | \$23.00 |
| Duck Donuts 1223 Jefferson Davis Hwy Fredericksburg, VA 22401 | Volunteer Food | Joshua Cole | 04/12/2017 | \$7.58 |
| Staples 2003 Plank Road Fredericksburg, VA 22401 | Copies | Joshua Cole | 04/12/2017 | \$25.29 |
| Dollar General 304 Deacon Road Fredericksburg, VA 22405 | Fundraiser Food | Joshua Cole | 04/13/2017 | \$5.00 |
| Dollar Tree 3061 Plank Road Fredericksburg, VA 22401 | Fundraiser Supplies | Joshua Cole | 04/13/2017 | \$3.16 |
| Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Fundraising Supplies | Joshua Cole | 04/14/2017 | \$53.64 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fee | Joshua Cole | 04/16/2017 | \$8.61 |
| Staples 2003 Plank Road Fredericksburg, VA 22401 | Printing | Joshua Cole | 04/20/2017 | \$26.31 |
| Staples 2003 Plank Road Fredericksburg, VA 22401 | Printing | Joshua Cole | 04/20/2017 | \$45.17 |
| Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401 | Fundraiser Supplies | Joshua Cole | 04/25/2017 | \$3.65 |
| Dominos 91 Washington Square Plaza #105 Fredericksburg, VA 22405 | Fundraiser Food | Joshua Cole | 04/26/2017 | \$21.83 |
| Messina, Mike 17286 Day Lily Dr Ruther Glen, VA 22546 | Photographer | Joshua Cole | 04/27/2017 | \$200.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fee | Joshua Cole | 04/30/2017 | \$5.93 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| BB and T 375 Chatham Heights Road Fredericksburg, VA 22405 | Bank Charge | Joshua Cole | 05/03/2017 | \$10.00 |
| Fastsigns 4500 Plank Road Ste 1020 Fredericksburg, VA 22407 | Signs | Joshua Cole | 05/03/2017 | \$426.69 |
| Stafford County Democratic Committee 43 Town & Country Drive Ste 119-129 Fredericksburg, VA 22405 | Filing Fee | Joshua Cole | 05/03/2017 | \$500.00 |
| Sheetz 2001 Carl D Silver Parkway Fredericksburg, VA 22401 | Gas | Joshua Cole | 05/04/2017 | \$26.00 |
| Party City 280 Carl D. Silver Pkwy Fredericksburg, VA 22401 | Fundraiser Supplies | Joshua Cole | 05/08/2017 | \$45.75 |
| Little Caesars 282 Deacon Road Fredericksburg, VA 22405 | Volunteer Food | Joshua Cole | 05/12/2017 | \$13.01 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fee | Joshua Cole | 05/14/2017 | \$0.40 |
| Brown, Adolf 4042 Squire Hill Court North Chesterfield, VA 23234 | Consultant Fee | Joshua Cole | 05/20/2017 | \$700.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fees | Joshua Cole | 05/21/2017 | \$13.41 |
| Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103 | Credit Card Fee | Joshua Cole | 05/22/2017 | \$1.90 |
| Express Mart 2010 Princess Anne St Fredericksburg, VA 22401 | Volunteer Food | Joshua Cole | 05/24/2017 | \$27.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fees | Joshua Cole | 05/28/2017 | \$8.90 |
| Facebook Ads 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Joshua Cole | 05/31/2017 | \$60.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Fee | Joshua Cole | 06/01/2017 | \$0.99 |
| Total This Period | | | | \$2,820.14 |

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] | 20 | \$5,198.00 | |
| 2. Schedule B [Over \$100] | 10 | \$1,004.47 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 47 | \$2,185.75 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$32.95 | |
| 5. Total | 78 | | \$8,421.17 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$11.01 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$1,004.47 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$32.95 | |
| 9. Schedule D [Expenditures] | | \$2,820.14 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,857.56 |
| 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] | | \$1,477.04 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,421.17 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$11.01 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$8,432.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,909.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,857.56 | | |
| 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] | | | \$3,857.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,051.66 |
| 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] | \$6,876.84 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,432.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,309.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,309.02 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,399.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,857.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,257.36 |
| 29. Ending Balance | | | \$6,051.66 |