

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
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

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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. Fundraiser 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
Ubreakfix 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.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>78</b>		<b>\$8,421.17</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$11.01</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,857.56</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,477.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,909.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,051.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,309.02</b>
26. Previous Disbursements [Line 28 from last report]	\$5,399.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,857.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,257.36</b>
<b>29. Ending Balance</b>			<b>\$6,051.66</b>