

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
Bannister, Harold 1901 Fall Hill Ave Fredericksburg, VA 22401	1.US Navy 2.Scientist 3.Washington, DC	06/02/2017	\$300.00	\$300.00
Davis, Ray 312 Bridgewater Circle Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	06/12/2017	\$250.00	\$250.00
Santana, Edwin 55 Berkshire Drive Stafford, VA 22554	1.MC Dean 2.Project Leader 3.Ruther Glen, VA	06/28/2017	\$50.00	\$250.00
Total This Period			\$600.00	

No Schedule B results to display.

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
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/04/2017	\$11.85
Sheetz 2001 Carl D Silver Parkway Fredericksburg, VA 22401	Gas	Joshua Cole	06/10/2017	\$35.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/11/2017	\$2.41
Sheetz 2001 Carl D Silver Parkway Fredericksburg, VA 22401	Gas	Joshua Cole	06/12/2017	\$37.12
Pizza Hut 1224 Powhatan St Fredericksburg, VA 22401	Fundraiser Food	Joshua Cole	06/13/2017	\$34.78
Hotcards 2400 Superior Ave East Cleveland, OH 44114	Push Cards	Joshua Cole	06/14/2017	\$313.76
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Joshua Cole	06/14/2017	\$27.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/18/2017	\$0.99
HaiSix Inc Designs 529 Old Greenwich Circle Fredericksburg, VA 22408	Campaign T-shirts	Joshua Cole	06/19/2017	\$73.11
Staples 2003 Plank Road Fredericksburg, VA 22401	Copies	Joshua Cole	06/22/2017	\$17.89
Bennett, Caitlin 612 George Street Fredericksburg, VA 22401	Consultant	Joshua Cole	06/24/2017	\$700.00
Sundberg, Eric 1313 Aquia Drive Stafford, VA 22554	Consultant	Joshua Cole	06/24/2017	\$700.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/25/2017	\$0.79

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 Fees	Joshua Cole	06/30/2017	\$2.77
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	06/30/2017	\$20.00
Total This Period				\$1,977.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$520.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$1,120.71
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]		\$1,977.47	
10. Total [add lines 7, 8 and 9]			\$1,977.47
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]		\$6,051.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,120.71		
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		\$1,120.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,172.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,977.47		
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]			\$1,977.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,194.90
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]	\$15,309.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,120.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,429.73	
25. Total Funds Available [Add lines 21 and 24]			\$16,429.73
26. Previous Disbursements [Line 28 from last report]	\$9,257.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,977.47		
28. Total Disbursements this Election Cycle			\$11,234.83
29. Ending Balance			\$5,194.90