

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
Ackermann, Lynn 204 Anderson Dr Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	08/19/2017	\$50.00	\$150.00
Brown, Paulette 106 Keating Cir Stafford, VA 22554	1.AMO 2.Exec Assistant 3.Washington, DC	07/24/2017	\$28.00	\$128.00
Brown, Paulette 106 Keating Cir Stafford, VA 22554	1.AMO 2.Exec Assistant 3.Washington, DC	08/31/2017	\$28.00	\$156.00
Carver, Christi 900 Brompton Street Fredericksburg, VA 22401	1.Self 2.Psychotherapist 3.Fredericksburg, VA	07/13/2017	\$56.00	\$106.00
Carver, Christi 900 Brompton Street Fredericksburg, VA 22401	1.Self 2.Psychotherapist 3.Fredericksburg, VA	08/18/2017	\$100.00	\$206.00
Constantine, Charles 3915 New Hampshire Ave NW Washington, DC 20011	1.USPTO 2.Patent Examiner 3.Alexandria, VA	07/13/2017	\$100.00	\$300.00
Fingerhut, Victor 517 Winterberry Dr Fredericksburg, VA 22401	1.Victor Fingerhut 2.Owner 3.Fredericksburg, VA	08/18/2017	\$150.00	\$150.00
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1.USMC 2.Public Affairs Spev 3.Quantico, VA	08/12/2017	\$20.00	\$1,499.74
Joshi, Patricia 17 Ludwell Lane Stafford, VA 22554	1.Self 2.Lawyer 3.Stafford, VA	08/07/2017	\$100.00	\$150.00
Joshi, Patricia 17 Ludwell Lane Stafford, VA 22554	1.Self 2.Lawyer 3.Stafford, VA	08/19/2017	\$20.00	\$170.00
Larochelle, Rich 404 Riverside Dr Fredericksburg, VA 22405	1.Fredericksburg Food Coop 2.Owner 3.Fredericksburg, VA	08/18/2017	\$200.00	\$400.00
Little, Anne 726 William Street Fredericksburg, VA 22401	1.NA 2.Retired 3.NA	07/08/2017	\$200.00	\$200.00

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Lower-Basch, Elizabeth 6507 Jay Miller Dr Falls Church, VA 22041	1.Center for Law and Social Policy 2.Senior Policy Analyst 3.Washington, DC	08/07/2017	\$250.00	\$250.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	07/11/2017	\$100.00	\$250.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	08/11/2017	\$100.00	\$350.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence Muller 2.Admin 3.Woodbridge, VA	08/31/2017	\$100.00	\$250.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, VA	08/14/2017	\$500.00	\$500.00
People for the American Way 1101 15th Street NW Washington, DC 20005	1. 2.Polical Action Committee 3.Washington, DC	08/24/2017	\$1,000.00	\$1,000.00
Roberson, Floyd 823 Marye St Fredericksburg, VA 22401	1.NA 2.Retired 3.NA	08/11/2017	\$120.00	\$120.00
Santana, Edwin 55 Berkshire Drive Stafford, VA 22554	1.MC Dean 2.Project Leader 3.Ruther Glen, VA	07/28/2017	\$50.00	\$300.00
Santana, Edwin 55 Berkshire Drive Stafford, VA 22554	1.MC Dean 2.Project Leader 3.Ruther Glen, VA	08/28/2017	\$50.00	\$350.00
Stafford County Democratic Committee 43 Town & Country Drive Ste 119-129 Fredericksburg, VA 22405	1. 2.Political Party Committee 3.Stafford, VA	08/25/2017	\$100.00	\$600.00
Vittoria, Mildred 793 Winterberry Dr Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	07/08/2017	\$500.00	\$500.00
Weston, Ira 1317 King Street Fredericksburg, VA 22401	1.NA 2.Not Employed 3.NA	08/19/2017	\$100.00	\$125.00

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Win Virginia, LLC 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA	07/24/2017	\$1,000.00	\$1,000.00
Win Virginia, LLC 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA	08/31/2017	\$1,000.00	\$2,000.00
Total This Period			\$6,022.00	

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. Fundraiser Food 5. Actual Cost	07/10/2017	\$39.21	\$684.39
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Postage and Supplies 5. Actual Cost	08/22/2017	\$27.18	\$711.57
Total This Period			\$66.39	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mayfield Civic Assn 311 Glover St Fredericksburg, VA 22401	Deposit Return	08/17/2017	\$50.00
Total This Period			\$50.00

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 Fees	Joshua Cole	07/09/2017	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	07/16/2017	\$17.90
JP-Logan.com and Associates 5670 Central Ave SE Washington, DC 20019	Campaign URL	Joshua Cole	07/17/2017	\$49.51
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	07/23/2017	\$0.40
1 & 1 Internet, Inc 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website registration	Joshua Cole	07/24/2017	\$24.22
Little Caesars 282 Deacon Road Fredericksburg, VA 22405	Volunteer Food	Joshua Cole	07/29/2017	\$5.47
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	07/30/2017	\$7.29
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	08/01/2017	\$80.00
Hotcards 2400 Superior Ave East Cleveland, OH 44114	Palm and Business Cards	Joshua Cole	08/02/2017	\$198.65
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	08/06/2017	\$0.20
Willis, Mark 307 Caroline Street Fredericksburg, VA 22401	Office Rent	Joshua Cole	08/08/2017	\$1,000.00
HaiSix Inc Designs 529 Old Greenwich Circle Fredericksburg, VA 22408	Campaign T-shirts	Joshua Cole	08/09/2017	\$260.00
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Joshua Cole	08/10/2017	\$13.30

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Mayfield Civic Assn 311 Glover St Fredericksburg, VA 22401	Center Rental	Joshua Cole	08/11/2017	\$160.00
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Joshua Cole	08/11/2017	\$1.90
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	08/13/2017	\$12.35
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Campaign Supplies	Joshua Cole	08/17/2017	\$100.72
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Campaign Supplies	Joshua Cole	08/17/2017	\$29.85
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Signs	Joshua Cole	08/18/2017	\$189.00
Square Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Joshua Cole	08/18/2017	\$5.50
Chick-fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	08/19/2017	\$28.96
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	08/20/2017	\$1.58
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	08/27/2017	\$9.02
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Joshua Cole	08/27/2017	\$8.26
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	08/28/2017	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	08/31/2017	\$23.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	08/31/2017	\$1.95
Total This Period				\$2,258.30



No Schedule E-1 results to display.

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]	26	\$6,022.00	
2. Schedule B [Over \$100]	2	\$66.39	
3. Un-itemized Cash Contributions [\$100 or less]	379	\$3,557.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>407</b>		<b>\$9,645.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$50.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$66.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,258.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,324.69</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>\$5,194.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,645.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,695.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,890.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,324.69		
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]			\$2,324.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,565.61</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]	\$16,429.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,695.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,125.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,125.13</b>
26. Previous Disbursements [Line 28 from last report]	\$11,234.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,324.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,559.52</b>
<b>29. Ending Balance</b>			<b>\$12,565.61</b>