

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	09/30/2017	\$100.00	\$250.00
Brown, Carl 118 W Typer Lane Leesville, VA 71446	1.US Army 2.Chaplain 3.Leesville, VA	09/21/2017	\$500.00	\$500.00
Brown, Paulette 106 Keating Cir Stafford, VA 22554	1.AMO 2.Exec Assistant 3.Washington, DC	09/19/2017	\$28.00	\$184.00
Downs, Bertis 738 Cobb Street Athens, GA 30606	1.Self 2.Lawyer 3.Athens, GA	09/14/2017	\$101.01	\$101.01
Edelman, Patricia 2152 Aquia Dr Stafford, VA 22554	1.NA 2.Retired 3.NA	09/14/2017	\$250.00	\$250.00
Egozcue, Diana 97 Nottingham Dr Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	09/13/2017	\$200.00	\$200.00
Ingram, Lana 12 Twin Springs Dr Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	09/12/2017	\$250.00	\$250.00
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1.USMC 2.Public Affairs Spev 3.Quantico, VA	09/16/2017	\$2,000.00	\$3,499.74
Kallay, Karen 530 George St Fredericksburg, VA 22401	1.NA 2.Retired 3.NA	09/15/2017	\$250.00	\$350.00
Kamel, Josephine 1134 James Madison Circle Fredericksburg, VA 22405	1.Self 2.Appraiser 3.Fredericksburg, VA	09/24/2017	\$28.00	\$112.00
King, Joshua 17717 Wayside Dr Dumfries, VA 22026	1.Fairfax County 2.Sheriff 3.Fairfax, VA	09/05/2017	\$250.00	\$250.00
Logan, Joshua 8787 Branch Ave #157 Clinton, MD 20735	1.JP-Logan.com 2.CEO 3.Washington, DC	09/05/2017	\$25.00	\$262.00

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Love, Judy 7 Mundy Lane Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/21/2017	\$20.00	\$111.00
Love, Judy 7 Mundy Lane Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/29/2017	\$25.00	\$136.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	09/11/2017	\$100.00	\$450.00
Morgan, David 1102 Prince Edward St Fredericksburg, VA 22401	1.NA 2.Retired 3.NA	09/06/2017	\$1,000.00	\$1,000.00
Northam for Govenor PO Box 16249 Arlington, VA 22215	1. 2.Candidate Campaign Committee 3.Arlington, VA	09/28/2017	\$350.00	\$350.00
Ouellet, Jamie 106 Kent Ave Fredericksburg, VA 22405	1.Germanna Community College 2.Professor 3.Fredericksburg, VA	09/09/2017	\$300.00	\$300.00
Santana, Edwin 55 Berkshire Drive Stafford, VA 22554	1.MC Dean 2.Project Leader 3.Ruther Glen, VA	09/28/2017	\$50.00	\$400.00
Schmidt, Christopher 900 Brompton St Fredericksburg, VA 22401	1.MITRE Corp 2.Chief Engineer 3.Stafford, VA	09/12/2017	\$250.00	\$350.00
Thomas, Sharon 24 Little Creek Lane Fredericksburg, VA 22405	1.Discovery Communications 2.BI Developer 3.Silver Spring, MD	09/15/2017	\$100.00	\$125.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/08/2017	\$250.00	\$250.00
Total This Period			\$6,427.01	

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. Volunteer Food 5. Actual Cost	09/01/2017	\$21.53	\$733.10
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1. Mending Fences VA, LLC 2. Teacher 3. Richmond, VA 4. Office Supplies 5. Actual Cost	09/24/2017	\$11.84	\$744.94
Total This Period			\$33.37	

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	09/03/2017	\$9.31
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Signs	Joshua Cole	09/05/2017	\$1,580.00
Willis, Mark 307 Caroline Street Fredericksburg, VA 22401	Rent	Joshua Cole	09/08/2017	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	09/10/2017	\$55.56
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	09/17/2017	\$12.69
Sundberg, Eric 1313 Aquia Drive Stafford, VA 22554	Consulting Fee	Joshua Cole	09/18/2017	\$1,250.00
Cox Communications 1931 Plank Road #209 Fredericksburg, VA 22401	Internet service	Joshua Cole	09/20/2017	\$331.25
BB and T 375 Chatham Heights Road Fredericksburg, VA 22405	Check Fee	Joshua Cole	09/21/2017	\$10.00
First Congressional District Democratic Committee 4 Sunkist Ct Fredericksburg, VA 22407	Donation	Joshua Cole	09/22/2017	\$60.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	09/24/2017	\$8.15
Hotcards 2400 Superior Ave East Cleveland, OH 44114	Brochures	Joshua Cole	09/25/2017	\$1,159.42
Best Buy 1541 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Joshua Cole	09/28/2017	\$56.85
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Joshua Cole	09/28/2017	\$9.80

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	09/30/2017	\$23.41
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	09/30/2017	\$19.98
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	09/30/2017	\$2.00
Total This Period				\$5,088.42

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]	22	\$6,427.01	
2. Schedule B [Over \$100]	2	\$33.37	
3. Un-itemized Cash Contributions [\$100 or less]	151	\$2,780.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	175		\$9,241.25
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]		\$33.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,088.42	
10. Total [add lines 7, 8 and 9]			\$5,121.79
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]		\$12,100.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,241.25		
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		\$9,241.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,342.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,121.79		
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]			\$5,121.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,220.29
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]	\$26,532.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,241.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,773.63	
25. Total Funds Available [Add lines 21 and 24]			\$35,773.63
26. Previous Disbursements [Line 28 from last report]	\$14,431.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,121.79		
28. Total Disbursements this Election Cycle			\$19,553.34
29. Ending Balance			\$16,220.29