

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
Brown, Paulette 106 Keating Cir Stafford, VA 22554	1.AMO 2.Exec Assistant 3.Washington, DC	10/27/2017	\$20.00	\$229.00
Callander, Alane 622 Lancaster St Fredericksburg, VA 22405	1.Self 2.Writer 3.Fredericksburg, VA	10/30/2017	\$28.00	\$124.00
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	1.Mending Fences VA, LLC 2.Teacher 3.Richmond, VA	11/01/2017	\$275.00	\$1,184.32
Edelman, Patricia 2152 Aquia Dr Stafford, VA 22554	1.NA 2.Retired 3.NA	11/09/2017	\$200.00	\$450.00
Egozcue, Diana 97 Nottingham Dr Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	11/09/2017	\$200.00	\$400.00
Hickey, Timothy 4765 Ragged Mountain Lane Charlottesville, VA 22903	1.Greene County 2.Educator 3.Standardville, VA	10/29/2017	\$50.00	\$150.00
Hontz, Jacquelyn 620 Lendall Lane Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	11/09/2017	\$250.00	\$350.00
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1.USMC 2.Public Affairs Spev 3.Quantico, VA	10/27/2017	\$20.00	\$3,519.74
Joshi, Patricia 17 Ludwell Lane Stafford, VA 22554	1.Self 2.Lawyer 3.Stafford, VA	11/22/2017	\$50.00	\$273.44
Kamel, Josephine 1134 James Madison Circle Fredericksburg, VA 22405	1.Self 2.Appraiser 3.Fredericksburg, VA	11/24/2017	\$28.00	\$168.00
Kusterbeck, Rebekah 1517 Glenside Driver Richmond, VA 23226	1.Self 2.Artist 3.Richmond, VA	11/11/2017	\$250.00	\$250.00
Martin, Margaretha 12613 Old Guard Ct Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	11/09/2017	\$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
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	11/11/2017	\$100.00	\$670.00
Morris, Monica 1754 Goodes Ferry Road South Hill, VA 23970	1.MCV Physicians 2.Physician 3.South Hil, VA	11/10/2017	\$125.00	\$125.00
O'Connor, Meghan 1431 Franklin St Fredericksburg, VA 22401	1.Spotsylvania Public Schools 2.Educator 3.Fredericksburg, VA	10/28/2017	\$200.00	\$200.00
Santana, Edwin 55 Berkshire Drive Stafford, VA 22554	1.MC Dean 2.Project Leader 3.Ruther Glen, VA	11/28/2017	\$50.00	\$500.00
Thomas, Tanique 307 Brenton Rd Fredericksburg, VA 22405	1.DoD 2.Staff Officer 3.Springfield, VA	11/12/2017	\$250.00	\$270.00
Travers, Peter 432 Summit Ave E, A Seattle, WA 98102	1.NA 2.Not Employed 3.NA	11/01/2017	\$200.00	\$250.00
White, Alda 102 Old Landing Ct Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	11/09/2017	\$100.00	\$178.00
Total This Period			\$2,496.00	

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. Postage 5. Actual Cost	10/31/2017	\$19.60	\$909.32
Open Progress 1888 Century Park E Ste 1700 Los Angeles, CA 90067	1. 2. Political Action Committe 3. Los Angeles, CA 4. Advertising 5. Actual Cost	10/28/2017	\$129.65	\$358.30
The Advocacy Fund PO Box 29229 San Francisco, CA 29229	1. 2. Political Action Committee 3. San Francisco, CA 4. Personnel Costs 5. Actual Cost	10/30/2017	\$703.76	\$703.76
The Advocacy Fund PO Box 29229 San Francisco, CA 29229	1. 2. Political Action Committee 3. San Francisco, CA 4. Personnel Costs 5. Actual Cost	11/07/2017	\$800.00	\$1,503.76
The People PAC 34 West 27th St 7th Floor New York, NY 10001	1. 2. Political Action Committee 3. New York, NY 4. Facebook Ad Buy 5. Actual Cost	10/31/2017	\$500.00	\$500.00
The People PAC 34 West 27th St 7th Floor New York, NY 10001	1. 2. Political Action Committee 3. New York, NY 4. Facebook Ad Buy 5. Actual Cost	11/06/2017	\$350.00	\$850.00
The People PAC 34 West 27th St 7th Floor New York, NY 10001	1. 2. Political Action Committee 3. New York, NY 4. Facebook Ad Buy 5. Actual Cost	11/07/2017	\$308.14	\$1,158.14
Total This Period			\$2,811.15	

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
BJs 3985 Plank Road Fredericksburg, VA 22407	Fundraiser Food	Joshua Cole	10/27/2017	\$159.25
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	10/29/2017	\$79.10
BB and T 375 Chatham Heights Road Fredericksburg, VA 22405	ATM Fee	Joshua Cole	10/30/2017	\$3.00
HaiSix Inc Designs 529 Old Greenwich Circle Fredericksburg, VA 22408	T-shirts	Joshua Cole	10/30/2017	\$70.87
Costco 3102 Plank Road #600 Fredericksburg, VA 22407	Office Supplies	Joshua Cole	10/31/2017	\$29.47
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	10/31/2017	\$48.31
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	11/01/2017	\$55.14
Little Caesars 282 Deacon Road Fredericksburg, VA 22405	Volunteer Food	Joshua Cole	11/01/2017	\$33.39
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	11/04/2017	\$50.20
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	11/05/2017	\$12.83
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	11/06/2017	\$250.47
Giant Food 1245 Jefferson Davis Hwy Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	11/06/2017	\$18.92
Google Ads 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Joshua Cole	11/06/2017	\$354.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 1330 Stafford Market Place Stafford, VA 22556	Sign posts	Joshua Cole	11/06/2017	\$92.87
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/06/2017	\$1.97
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	11/07/2017	\$0.15
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	11/07/2017	\$506.66
Vinny's Italian Grill 397 Garrisonville Road Stafford, VA 22554	Volunteer Food	Joshua Cole	11/07/2017	\$303.34
Google Ads 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Joshua Cole	11/08/2017	\$350.00
Willis, Mark 307 Caroline Street Fredericksburg, VA 22401	Office Rent	Joshua Cole	11/10/2017	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	11/12/2017	\$72.49
Pizza Hut 1224 Powhatan St Fredericksburg, VA 22401	Volunteer Food	Joshua Cole	11/12/2017	\$28.52
FedEx 2769 Jefferson Davis Hwy Ste 111 Stafford, VA 22554	Express Delivery	Joshua Cole	11/13/2017	\$15.07
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/13/2017	\$60.65
Cox Communications 1931 Plank Road #209 Fredericksburg, VA 22401	Cable and Phone	Joshua Cole	11/14/2017	\$206.25
Sheetz 2001 Carl D Silver Parkway Fredericksburg, VA 22401	Gasoline	Joshua Cole	11/14/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sundberg, Eric 1313 Aquia Drive Stafford, VA 22554	Consultant Fee	Joshua Cole	11/17/2017	\$1,250.00
Sundberg, Eric 1313 Aquia Drive Stafford, VA 22554	Consultant Fee	Joshua Cole	11/17/2017	\$1,250.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	11/19/2017	\$17.99
BB and T 375 Chatham Heights Road Fredericksburg, VA 22405	Bank Charges	Joshua Cole	11/21/2017	\$138.00
U-Haul Moving and Storage 2411 Plank Road Fredericksburg, VA 22401	Truck Rental	Joshua Cole	11/21/2017	\$71.09
Stafford NAACP PO Box 160 Stafford, VA 22555	Golf Tournament Signs	Joshua Cole	11/24/2017	\$125.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	11/26/2017	\$3.49
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	11/30/2017	\$3.59
Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Joshua Cole	11/30/2017	\$177.14
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Joshua Cole	11/30/2017	\$16.00
Total This Period				\$6,206.19

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]	19	\$2,496.00	
2. Schedule B [Over \$100]	7	\$2,811.15	
3. Un-itemized Cash Contributions [\$100 or less]	534	\$5,789.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>560</b>		<b>\$11,096.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,811.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,206.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,017.34</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>\$5,127.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,096.94		
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		\$11,096.94	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,223.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,017.34		
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]			\$9,017.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,206.65</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]	\$70,109.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,096.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,206.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,206.76</b>
26. Previous Disbursements [Line 28 from last report]	\$64,982.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,017.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$74,000.11</b>
<b>29. Ending Balance</b>			<b>\$7,206.65</b>