

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
Bayne, Amy 702 Pr Edward St Apt 2 Fredericksburg, VA 22401	1.Pr William PS 2.Teacher 3.Prince William, VA	05/18/2018	\$25.00	\$125.00
Bayne, Amy 702 Pr Edward St Apt 2 Fredericksburg, VA 22401	1.Pr William PS 2.Teacher 3.Prince William, VA	06/18/2018	\$25.00	\$150.00
Kamel, Josephine 1134 James Madison Circle Fredericksburg, VA 22405	1.Self 2.Appraiser 3.Fredericksburg, VA	06/19/2018	\$28.00	\$112.00
Lecky, Dolores 1205 Charles Street Fredericksburg, VA 22401	1.LibertyTown, LLC 2.Gallery Owner 3.Fredericksburg, VA	06/14/2018	\$28.00	\$112.00
Love, Judy 7 Mundy Lane Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	05/07/2018	\$50.00	\$125.00
Love, Judy 7 Mundy Lane Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	06/21/2018	\$25.00	\$150.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	02/11/2018	\$100.00	\$200.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	03/11/2018	\$100.00	\$300.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	04/11/2018	\$100.00	\$400.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	05/11/2018	\$100.00	\$500.00
McCusker, Douglas 135 Cleremont Ave Fredericksburg, VA 22405	1.Unitarian Fellowship 2.Minister 3.Fredericksburg, VA	06/11/2018	\$100.00	\$600.00
Total This Period			\$681.00	

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	01/07/2018	\$0.40
Eventbrite 155 5th Street Floor 7 San Francisco, CA 94103	Advertising	Joshua Cole	01/07/2018	\$80.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	01/14/2018	\$6.13
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	01/21/2018	\$0.99
Courtyard Marriott 1320 E Cary St Richmond, VA 23219	Lodging	Joshua Cole	01/26/2018	\$184.87
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	01/28/2018	\$3.49
Holiday Inn Express 201 E Cary Street Richmond, VA 23219	Lodging	Joshua Cole	01/31/2018	\$510.90
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	02/04/2018	\$0.28
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	02/11/2018	\$3.95
Holiday Inn 4303 Commerce Rd Richmond, VA 23234	Lodging	Joshua Cole	02/13/2018	\$94.04
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Joshua Cole	02/15/2018	\$17.00
BB and T 375 Chatham Heights Road Fredericksburg, VA 22405	Bank Charge	Joshua Cole	02/16/2018	\$5.00
Fredericksburg Area Alumnae Chapter of the Delta Sigma Theta Sorority PO Box 8386 Fredericksburg, VA 22404	Civic Engagement Forum Donation	Joshua Cole	02/16/2018	\$500.00

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	02/18/2018	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	02/25/2018	\$1.51
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/04/2018	\$0.28
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/11/2018	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/18/2018	\$8.44
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/25/2018	\$4.35
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	03/31/2018	\$0.22
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	04/15/2018	\$5.06
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	04/22/2018	\$2.50
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	04/29/2018	\$0.80
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	05/06/2018	\$0.28
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	05/13/2018	\$3.95
USPS 475 L'Enfant Plaza SW Washington, DC 20260	PO Box Rental	Joshua Cole	05/16/2018	\$17.00

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	05/20/2018	\$3.21
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	05/27/2018	\$0.80
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/03/2018	\$0.06
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fees	Joshua Cole	06/17/2018	\$5.06
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Fee	Joshua Cole	06/24/2018	\$2.90
Total This Period				\$1,468.41

No Schedule E-1 results to display.	
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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]	11	\$681.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,026.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$1,707.30
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]		\$1,468.41	
10. Total [add lines 7, 8 and 9]			\$1,468.41
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]		\$6,950.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,707.30		
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		\$1,707.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,657.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,468.41		
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]			\$1,468.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,189.17
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		\$6,950.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,707.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,707.30	
25. Total Funds Available [Add lines 21 and 24]			\$8,657.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,468.41		
28. Total Disbursements this Election Cycle			\$1,468.41
29. Ending Balance			\$7,189.17