Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| AOL 22000 AOL Way Dulles, VA 20166 | 1. 2.Internet 3.Dulles, VA | 03/11/2013 | \$250.00 | \$250.00 |
| Total This Period | | | \$250.00 | |

| Mark Cole for Delegate (CC-12-00945) | Reporting Period: 01/01/2013 Through: 03/31/2013 | | |
|--------------------------------------|--|-------|--------|
| mark cole for belogate (co 12 cos+c) | | Page: | 2 of 9 |
| | | | |
| No Schedule B results to display. | | | |

Mark Cole for Delegate (CC-12-00945) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jacob Michael Storck Charity Golf Tournament Mark Cole 01/22/2013 250 Stafford Lakes PKWY Sponsorship \$250.00 Fredericksburg, VA 22406 Ohio Casualty PO Box 2051 Insurance Mark Cole 03/07/2013 \$500.00 Keene, NH 03431 Spotylvania Regional Medical Center 4604 Spotylvaia Pwy Sponsorship Mark Cole 03/14/2013 \$150.00 Fredericksurg, VA 22408 USPO Spotsylvania Mall PO Box Rental Mark Cole 03/14/2013 \$74.00 Fredericksburg, VA 22407 Foret Consulting Servics PO Box 71596 Tax Consultng Servies Mark Cole 03/19/2013 \$264.00 Richmond, VA 23255 VA Department Taxation P.O. Box 1115 Tax Payment Mark Cole 03/19/2013 \$1.00 Richmond, VA 23218 Stafford Ruritan Club 111 Duke Avenue Ad Mark Cole 03/27/2013 \$50.00 Fredericksburg, VA 22405 Faatz, Jennifer **Photos** 6939 Comto Lane Mark Cole 03/29/2013 \$75.00 Centrville, VA 20121 Free Lance Star Ad Mark Cole \$128.40 616 Amlia Street 03/29/2013 Fredericksburg, VA 22401 Total This Period \$1,492.40

| Mark Cole for Delegate (CC-12-00945) | Reporting Period: 01/01/2013 Through: Page: | 03/31/2013 5 of 9 |
|--------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Mark Cole for Delegate (CC-12-00945) | Reporting Period: 01/01/2013 Through: (Page: | 03/31/2013 6 of 9 |
|--------------------------------------|--|----------------------|
| No Schedule E-2 results to display. | | |

Mark Cole for Delegate (CC-12-00945) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$12.11 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$262.11 |
| 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] | | \$1,492.40 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,492.40 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

> \$5,727.71 \$51,476.19

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$52,706.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$262.11 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$262.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$52,968.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,492.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,492.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$51,476.19 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$44,558.56 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$12,383.23 Receipts from Current Reporting Previous [Line 17d above] \$262.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,645.34 25. Total Funds Available [Add lines 21 and 24] \$57,203.90 26. Previous Disbursements [Line 28 from last report] \$4,235.31 27. Disbursements from Current Reporting Period \$1,492.40 [Line 18d above]